

ORDER FOR SUPPLIES OR SERVICES

PAGE 01 PAGES

1 55

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/22/2013		2. CONTRACT NO. (If any) EP-C-12-054		6. SHIP TO: a. NAME OF CONSIGNEE CPGD	
3. ORDER NO 0003		4. REQUISITION/PREFERENCE NO. PR OW 13 00457		5. ISSUING OFFICE (Address correspondence to) (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
7 TO: DEBORAH ELLISON		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		9. CITY Cincinnati	
a. NAME OF CONTRACTOR R T International		b. COMPANY NAME		c. STREET ADDRESS PO BOX 12194	
d. CITY RESEARCH TRIANGLE PARK		e. STATE NC		f. ZIP CODE 277092194	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE CPGD		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB <input type="checkbox"/> i. VETERAN OWNED <input type="checkbox"/> j. ELIGIBLE UNDER THE WOSB PROGRAM	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS		12. F.O.B. POINT Destination	

13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS		12. F.O.B. POINT Destination	

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) Task Order 0003 Drinking Water GeoPlatform Application (DWGA) TOPO: Roger Anzzolin Max Expire Date: 03/27/2018 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO a. NAME RTP Finance Center				\$49,715.00		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						17(i) GRAND TOTAL
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711		

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Courtney Stallworth TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/22/2013	CONTRACT NO. EP-C-12-054	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268</p> <p>Accounting Info: 13-14-B-40ES-201B53X26-2505---1340DWE049-001 BFY: 13 EFY: 14 Fund: B Budget Org: 40ES Program (PRC): 201B53X26 Budget (BOC): 2505 DCN - Line ID: 1340DWE049-001 Period of Performance: 07/22/2013 to 03/31/2014</p> <p>Base Period-Provide services in accordance with attached Performance Work Statement entitled, "Drinking Water GeoPlatform Application (DWGA)" This task order award is a result of RFP PR-OW-13-00188 (2013-017)</p> <p>Level of Effort: 455 hours</p> <p>The government will make provisional fixed fee payments on the basis of percentage of work completed. For CPFF-term-type task orders, percentage of work completed is the ratio of direct labor hours performed to the direct labor hours ordered.</p>				49,715.00	
0002	<p>Option Period 1- Provide Services in accordance with attached Performance Work Statement entitled "Drinking Water GeoPlatform Application (DWGA)." This task order award is a result of RFP PR-OW-13-00188 (2013-017)</p> <p>LOE: 440</p> <p>The government will make provisional fixed fee payments on the basis of percentage of work completed. For CPFF-term-type task orders, percentage of work completed is the ratio of direct labor hours performed to</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$49,715.00

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/22/2013	CONTRACT NO. EP-C-12-054	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>the direct labor hours ordered. (Option Line Item) 02/03/2014</p> <p>Option Period 2-Provide Services in accordance with attached Performance Work Statement entitled "Drinking Water GeoPlatform Application (DWGA)." This task order award is a result of RFP PR-OW-13-00188 (2013-017)</p> <p>LOE: 435</p> <p>The government will make provisional fixed fee payments on the basis of percentage of work completed. For CPFF-term-type task orders, percentage of work completed is the ratio of direct labor hours performed to the direct labor hours ordered. (Option Line Item) 02/03/2014</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**PERFORMANCE WORK STATEMENT
TSAWP Multiple-Award Contracts
TASK ORDER
EP-12-C-054 0003**

Drinking Water GeoPlatform Application (DWGA)

I. Background

The Office of Ground Water and Drinking Water (OGWDW) is participating in the GeoPlatform work to support expanded geospatial activities, applications, and data for use throughout EPA. The GeoPlatform shall support the ability to conduct relevant geospatial analysis using common data, tools and methods. On May 15, 2012 the Deputy Administrator announced the availability of the EPA GeoPlatform, and stressed that it is EPA policy to ensure that geographic data and tools in the future be built on the GeoPlatform.

OGWDW conducted a pilot project in 2012-2013 to convert a number of the major geospatial functions of the Drinking Water Mapping Application (DWMA) to the Agency GeoPlatform. The DWMA is a GIS application specifically developed for OGWDW in 2003 to meet the needs of GIS analysis for drinking water, source water and underground injection control (UIC) program areas. There are four current functions in the Drinking Water GeoPlatform pilot (DWGP) that were used to test the viability of the conversion. They are the following:

1. Public water supply density maps of surface water and groundwater sources of drinking water (by State and HUC12) from the EPA Safe Drinking Water Information System (SDWIS). States and HUC12s are categorized according to the number of surface or groundwater sources in this function. See view below.
2. Pollution risks to drinking water supplies in source protection areas.
3. Identification of wastewater facilities upstream of drinking water intakes, and
4. Public water supplies with SDWIS violations and the related pollution risks in source protection areas.

This task order shall complete the conversion of the existing DWMA geospatial functions, and augment and enhance the design of the geospatial functions, queries and analytical capabilities within the GeoPlatform server environment. The DWGP four functions have been tested successfully and OGWDW feels that the current GIS tool should go to production. The prototype and production mapping tool in the GeoPlatform will be called the Drinking Water GeoPlatform Application (DWGA).

The Office of Environmental Information (OEI) conducted user needs assessments across the agency during 2011 and 2012. OGWDW with OEI conducted a user needs assessment in the fall of 2011 to determine the geospatial (GIS) user needs within the drinking water office. Drinking water data was the top most requested dataset for inclusion into the GeoPlatform from these agency interviews.

II. Tasks

Task 1: Core Support and Maintenance

- 1.1 Prior to the beginning of work on this task, the TOPO shall schedule a kick off meeting with the contractor to discuss the tasks within this task order, the goals of the task order, any questions or concerns regarding the existing QAPP, and a review of the schedule of milestones and expectations.
- 1.2 At the kick off meeting at the beginning of the tasks, the agenda shall include an overview of the existing QAPP, and address any concerns from EPA's QAO or from the contractor. Issues raised will be acknowledged by EPA's QAO, and the contractor will be allowed to incur billable costs to address the issues or EPA will dismiss the concern. If the issue needs to be addressed, an addendum to the existing QAPP will be written.
- 1.3 EPA has determined that an existing QAPP will be used for the performance of this task order. See Section III for additional information.
- 1.4 The contractor shall develop, update and/or revise, as directed via written technical direction by the TOPO, the contractor and EPA/RTP security plan based on any new sensitive drinking water security plans or policies, and the classification of sensitive data to conform to the Office of Water (OW), Watershed Assessment's Tracking and Environmental ResultS (WATERS) database environment, EPA Envirofacts, EPA Office of Ground Water and Drinking Water (OGWDW), and Office of Environmental Information (OEI) geospatial data policy as provided by the TOPO. Copies of the security plan shall be provided to the TOPO, OGWDW Security Officer and the WATERS team leader as necessary. Upon direction from the TOPO, the contractor shall coordinate with entities in OEI and/or the Office of Water (OW) to consider an enhanced approach to handle the needed "security" for the DWGA use of the new EPA "portal" technology, Oracle Web Access Management "single sign-on" capabilities and electronic secure data access forms within OGWDW.
- 1.5 The contractor shall monitor the URL of the DWGA on the NCC/RTP Web site and notify the NCC staff and the TOPO if the DWGA site is inaccessible by users. The contractor shall also monitor and maintain the Web access for users of the contractor DWGA Web site during normal business hours. Any user or the EPA TOPO may notify the contractor that either Web site is not available.
- 1.6 The contractor shall coordinate with EPA NCC/RTP support staff in maintaining and updating the DWGA, and its use of the reach address database (RAD) as applicable. Updates to the DWGA are needed because changes occur regularly in the ArcGIS application software, GIS platforms, server locations, Oracle database facility, and the WATERS version control structure.
- 1.7 The contractor shall coordinate with EPA NCC/RTP support staff the conversion/migration of the Drinking Water GeoPlatform pilot/prototype to the production environment under the GeoPlatform ArcGIS Server environment. The contractor will maintain the DWMA until it is expired at the end of the conversion process from the current DWMA ArcIMS™ platform. No updates to the DWMA are needed because of this conversion that are to begin under this task order and continue through enhancements and augmented functionality during option periods.
- 1.8 The contractor shall monitor the deployment of the DWGA to the NCC/RTP production environment on the WATERS instance, test and confirm that all database information is transferred correctly to the new servers, and support the conversion to new RTP software and releases during the performance period. The contractor shall

host a development server on the contractor website that follows all security requirements, and provides a location to test new application uses, and provide a backup to the DWGA application located at NCC/RTP. Support also shall cover needed non-trivial migrations or other support work on the deployed DWGA related to new versions of Esri or ORACLE middleware or other major changes implemented through OEI (in the IGD and Envirofacts systems) or in the OW WATERS system.

A DWMA development site shall no longer be needed under this task order.

Other OW/OEI investment priorities that are set through the OW Information Steering Committee (ISC) or the Geospatial Information Officer (GIO) shall require the contractor to provide technical assistance, materials, and support for any office-wide (OW) investment priorities related to the DWGA that involve the OEI GeoPlatform or Environmental Analyst work.

- 1.9 The contractor shall continue to update and augment the information including presentations, conference papers, and products on a *contractor* status review site, and display general information pertaining to the DWGA project effort. No information to be included at the site shall be considered sensitive information or data.
- 1.10 The contractor shall receive comments from individual EPA users having access to the DWGA, and shall track and report these suggestions and comments to the TOPO for action as necessary.
- 1.11 The contractor shall monitor and implement procedures as needed to track, modify and issue UserID and password credentials for DWGA users based on the OGWDW Drinking Water Security Policy.

Task 2: Basic Data Use

2.1 The contractor shall support existing data sets in DWGA, and monitor the application to assure that the data is used efficiently in the RTP production environment. Maintaining the current datasets shall allow the DWGA application to be accessed for continuing projects and analyses.

2.2 The contractor shall update all major GIS layers that are included in Attachment 1: Data Updates Required to Enhance the GIS Capabilities of the DWGP. Priority coverages and data for these updates are the SDWIS/Fed drinking water data and the layers based on this data (e.g. Source Protection Areas (SPAs); HUC12 layers used in MyWATERS Mapper, etc.). The version of SDWIS/Fed used for all updates shall be the latest complete quarter or its derivative as determined by EPA. The following datasets and data layers shall be updated.

- 2.2.1 A SDWIS geospatial dataset including all source facilities georeferenced to the most recent NHDPlus¹.

¹ NHDPlus is an integrated suite of application-ready geospatial data sets that incorporate many of the best features of the National Hydrography Dataset (NHD), the National Elevation dataset (NED), and the Watershed Boundary Dataset

- 2.2.2 Reach code indexing for all SDWIS/Fed source facilities (surface water only).
- 2.2.3 Updating and re-calculating the source protection areas (SPAs) based on the existing and any new source facilities that are not included in the current SPA data layer (3rd Quarter 2010). The contractor shall use the NHDPlus (latest acceptable version) coverages to refine the SPAs as needed
- 2.2.4 Updating the drinking water density maps using the HUC12 watersheds based on NHDPlus (latest accepted version), preparing them for use in various formats or applications (e.g. MyWATERS Mapper, downloadable data sets, web services, etc.) and making them available for public distribution as determined by EPA.
- 2.2.5 Update all metadata connected to the data updates in subtasks 2.2.1 through 2.2.4.
- 2.2.6 Other data sets contained in the DWGP to be considered for update or refresh as funding allows are the following: (version date in parentheses)
 - 2.2.6.1 NPDES (Summer 2007)
 - 2.2.6.2 CSO (August 2004)
 - 2.2.6.3 CERCLA (July 2007)
 - 2.2.6.4 RCRA (July 2007)
 - 2.2.6.5 UIC ((1990's)
 - 2.2.6.6 UST (HIFLD - HSIP Gold 2007 dataset of gas stations²)
 - 2.2.6.7 Dry Cleaners (ESRI ArcGIS 9.3 Business Analyst January 2008)
 - 2.2.6.8 AFO (HSIP 2007)
 - 2.2.6.9 SSA (January 2009)
 - 2.2.7 Karst (1984)
 - 2.2.7.1 DOD (December 2005)
 - 2.2.7.2 Tribal (3rd Quarter 2006)
 - 2.2.7.3 Ground Water Regions (1984)
 - 2.2.7.4 Principal Aquifers ((October 2003)
 - 2.2.7.5 Surficial Geology (1979)
 - 2.2.7.6 FEMA Q3 flood plain maps (2003?)
 - 2.2.7.7 NOAA Coastal Counties (Date not noted)

2.3 The contractor shall collect, evaluate and develop new datasets to be used to support

(WBD). NHDPlus Version 1 (NHDPlusV1) was released in 2006. NHDPlus Version 2 (NHDPlusV2) began its public debut in June 2012.

² HIFLD – Homeland Infrastructure Foundation-Level Database (HIFLD) Working Group is a coalition of federal, state, and local government organizations, and supporting private industry partners who are involved with geospatial issues related to Homeland Defense, Homeland Security, civil support or emergency preparedness and response. The HIFLD website is found at <https://www.hifldwg.org>. HIFLD produces the Homeland Security Infrastructure Program (HSIP) dataset called the HSIP Gold dataset. The HSIP Gold 2012 dataset contains 5 DVDs: DVD1: Infrastructure Data; DVD 2: Infrastructure Data(Cont.), National Flood, Hazard Layer; DVD 3: LandScanTM, LandScan USATM; DVD 4: Navteq®, Road Networks, Points of Interest; DVD 5: Navteq®, Geocoding Locators (ArcGIS 9.3 & ArcGIS 10.0)

drinking water, source water and underground injection program analyses. The contractor shall use its expertise to develop those datasets that are required, used or needed to support analyses under the GeoPlatform, the SDWIS/Fed Data Warehouse (SFDW), SDWIS/Fed Reporting Services (SFRS), Nutrient Reduction Framework, NPDAT, MyWATERS Mapper, Water Data Project, environmental justice projects, and other agency initiatives.

Task 3: DWGA Enhancements and Design

3.1 The contractor also shall complete the conversion/migration of the remaining queries and GIS functionality of the current OGWDW Drinking Water Mapping Application or DWMA Version 3.0 as referenced above in the Background section to the newer ArcGIS™ for Server platform for use in the EPA GeoPlatform. The contractor shall perform all necessary steps to convert the DWMA application to the EPA GeoPlatform. The web site for the EPA GeoPlatform can be found at: <http://intranet.epa.gov/gis/geoplatform.html>. The conversion analysis conducted in 2012³ and the completed in 2013 provided the options for the conversion of the DWMA functionality to the DWGP (attached). EPA has determined that the following option shall be used for the conversion.

Migrate all remaining DWMA functions to either the GeoPlatform tools, similar to how the HUC12 query currently is in the prototype or onto the GeoPlatform Server as a separate tool as an expansion of the current stand-alone DWGA prototype which contains the wastewater, risk and violation queries. The contractor shall be given access to the EPA GeoPlatform and the private group where the DWGA resides by the EPA TOPO.

The differentiation between “GeoPlatform tools” and “the GeoPlatform Server as a separate tool” in paragraph (1) above is as follows:

- a. GeoPlatform tools are being defined as map services that are available to the larger EPA GeoPlatform community
- b. A separate tool on the GeoPlatform Server is being defined as new functions/queries being added to the existing stand-alone separate DWGA prototype tool (the tool containing sensitive data in the private group).

3.2 The contractor shall outline technical options to incorporate GIS functions and data used in the DWGA in the EPA GeoPlatform to the SDWIS/FED project including incorporating DWGA functions and queries into the design of the SDWIS/FED Standard Reporting Services [SFRS; APEX reports⁴] and Data Warehouse (SFDW). The contractor shall be kept informed by the TOPO in the OGWDW effort to move SDWIS/Fed to a new data system. The contractor shall

³ Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, Pages 25.

⁴ Oracle Application Express (Oracle APEX) is a declarative, rapid web application development tool for the Oracle database that is being used by OGWDW to design and generate reporting services within the SDWIS/FED Data Warehouse.

be required to analyze the SFDW and SFRS and recommend options on the best methods to embed or integrate GIS functionality into or with the SFDW and SFRS. The DWGA tool shall be designed as an integral part of the GIS capabilities for using SDWIS data from the SFDW and SFRS, and displaying data reports and physical maps (map views) directly from the APEX reports using the GeoPlatform server environment.

3.3 The contractor shall design and develop new geospatial functions and queries determined by EPA that are directly related to the outlined tasks in 3.1 and 3.2 above. All work shall take advantage of the NHDPlus velocity and flow variables available for the catchments that are elevation-derived sets of polygons to represent contributing areas to stream reaches. These catchment areas should make possible more complex watershed-based analyses that the contractor shall use to recommend cross-program benefits to use within EPA and with other Federal agencies. Examples of the types of geospatial analyses and queries to be investigated are the following:

- 3.3.1 Using the TMDL layer as an active layer with queries [preparation of impaired waters and TMDL data from ATTAINS database potentially needed].
- 3.3.2 Determining results from queries that can be displayed on a nationwide basis by integrating new query building techniques using SPAs and generating queries and reports on the numbers, types, names and locations of contaminant sources.
- 3.3.3 Integrating layers for inundation areas, floodplains and coastal counties for use in emergency response actions using queries [Designing queries for coastal counties or “SLOSH” (sea level rise and flooding purposes) displays, and FEMA flood plain data (Q3 version)].
- 3.3.4 Designing and enhancing reporting functions and printing query results directly from GIS viewers [e.g. printing and sharing of .pdf file of map results; downloading GIS files after query complete and saving project analysis].
- 3.3.5 Integrating additional layers in the legend of the DWMA and current DWGP pilot into query tools.
- 3.3.6 Using other data layers for drinking water, source water and UIC for designing geospatial analytical functions or GIS representations and queries. These layers to be considered for example are: climate change; aquifer exemption; sole source aquifer; hydraulic fracturing, and geologic sequestration.

Task 4: Technical Support

4.1 The contractor shall provide technical support to incorporate the selected functions and queries designed in Task 3 above into the DWGA and GeoPlatform, MyWATERS Mapper or NPDAT or other tools developed under this task order or as directed via written technical direction by the TOPO.

4.2 The contractor shall, as required at times, evaluate and provide technical support for specific GIS projects from OGWDW or outside the office, and provide recommendations on project objectives, data use and sources, and project initiation. The contractor support for projects to other EPA customers outside OGWDW shall be assigned dependent on the level of effort in the contract and as directed via written technical direction by the TOPO.

4.3 The contractor shall provide technical support to integrate data for collaborative projects across EPA offices. The contractor shall investigate and design new queries for the integration of data (e.g. OUST, OSWER, OWM) and other non- EPA agency data (e.g. Forest Service) into geospatial analytical capabilities to be used in the GeoPlatform, NextGen developments, SFDW or in ArcGIS desktop applications. The contractor shall also provide technical support in the use of geospatial analysis in the use of data from UIC, RCRA, Superfund, ICIS-NPDES, CAFO/AFO, CSO, TRI, TMDL (assessed and restored waters), and OUST data to determine risks to drinking water within source water areas as the LOE allows. The contractor shall design queries and geospatial analysis to highlight these risk factors and to target areas for protection of drinking water systems and facilities.

Task 5: Support Meetings and Training

- 5.1 The contractor shall, as directed via written technical direction by the TOPO, prepare for and attend a quarterly, 1 day progress and strategy meeting associated with the DWGA project tasks. The meeting shall be held at EPA Headquarters (HQ) offices in Washington DC. Other meetings shall be held via web/phone conferencing. The contractor shall also prepare briefing materials, information handouts, and presentations as needed for EPA on site contract monitoring meetings at the contractor's place of business and at EPA HQ.
- 5.2 The contractor shall work with and engage in communications with the Infrastructure Branch managers and staff, Esri representatives, RTP/NCC, OEI, the Office of Water Program Management Office (OW/PMO), and others as needed to meet the task order objectives as outlined in this task order. Any and all technical direction shall be given by the EPA TOPO or his alternate as required or as requested by the contractor.
- 5.3 The contractor shall conduct training by webinar for EPA users two times per year that describes the data in the application, the use of queries, and the interpretation of results from using the DWGA.
- 5.4 The contractor shall conduct regular demonstrations (by webinar) of the work completed and the query functionality added to the DWGP as tasks are completed.
- 5.5 The contractor shall develop training materials to parallel the training above in 5.3 as directed via written technical direction by the TOPO.
- 5.6 The contractor shall develop a user guide to document the use of the DWGA.
- 5.7 The contractor shall present one (1) oral presentation at a conference as approved by the TOPO. For planning purposes only, assume the location will be in San Diego, CA in July 2013.

III. Quality Assurance (QA)

- A. EPA has determined that an existing QAPP will be used for the performance of this work. The existing QAPP is included in this PWS as an attachment. The contractor shall adhere to the existing QAPP in performing the scope of requested services in this task order.

The contractor shall review the existing QAPP, and verify that it is still appropriate for use. If revisions are needed, the contractor shall include these in the Cost and Technical Proposals. The contractor shall notify the EPA TOPO at any time during the task order if changes to the QAPP

are warranted. If revisions are necessary, the contractor shall submit a revised QAPP as directed by the TOPO.

- B. The contractor shall comply with the contract-level QA guidance in Section 2.6 Quality Assurance (QA) Requirements. The contractor shall comply with the QA guidance for GIS data (QA/G-5G) at: <http://www.epa.gov/QUALITY/qs-docs/g5g-final.pdf>.
- C. Specific QA and data standards sections applicable to this task order are: Sections **2.2.4.4; 2.2.8; 2.3.1.9; 2.3.4; 2.3.5.2; 2.5.3.5; 2.6.3.1.4; 3.4; 3.6; 4.0; 4.1; and 4.2.**
- D. Progress on reviewing proposed existing data and new data sets shall be covered in the monthly progress reports. The monthly progress report shall indicate in a separate QA section, whether significant QA issues have been identified and how the contractor is resolving them.
- E. The contractor shall provide separate spending breakdowns in the monthly progress reports for work pertaining to 1). Operation and Maintenance; 2). GeoPlatform enhancements; and 3) Data updates.
- F. This task order does not require a separate QAPP per Section 2.6.3 QUALITY ASSURANCE PROJECT PLAN (QAPP).

IV. Schedule of Benchmarks & Deliverables

Travel in this task order shall be limited to a kickoff meeting and occasional onsite meetings with EPA in Washington, DC per approval by the TOPO. The travel for any conference travel shall be approved by the TOPO before the travel is scheduled.

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If within 30 days prior to the end of the period of performance in a given period, the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

See attached Schedule of Benchmarks & Deliverables below:

SCHEDULE OF BENCHMARKS & DELIVERABLES

BASE PERIOD: Start date through March 30, 2014

TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on an addendum to the QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor will begin to evaluate the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	July 15, 2013
2	Contractor will continue to update all major GIS layers and priority datasets in DWGP as outlined in Attachment 1.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	As outlined in technical direction from the TOPO.

3	The contractor shall perform all necessary steps to convert and migrate the DWMA application to the EPA GeoPlatform.	As outlined in technical direction from the TOPO. This task will depend on the previous work accomplished and the conversion/migration plan as referenced in Section 3.1.
3	Contractor investigates the potential geospatial functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate new geospatial functions and queries proposed by EPA and the TOPO and determine their possible implementation.	July 15, 2013
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	August 15, 2013
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.
5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period

5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD ONE: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall complete the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	May 15, 2014
2	Contractor shall complete the update of all major GIS layers and priority datasets in DWGP as outlined in Attachment 1 and begin the update of the remaining datasets listed in Attachment 1.	Within 90 days of Technical Direction from TOPO.

2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	June 15, 2014
3	Contractor will evaluate and implement additional queries in the DWGP.	Within 90 days of Technical Direction from TOPO.
3	As outlined in technical direction from the TOPO. Contractor enhances the potential functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	As outlined in technical direction from the TOPO.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD TWO: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	For <u>each</u> task, the TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall update the SDWIS/FED drinking water dataset from a download that is provided from EPA.	Within 90 days of Technical Direction from TOPO.

2	Contractor shall investigate the incorporation of other GIS layers and priority datasets in the GeoPlatform into the DWGP.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP as outlined by TOPO.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate and implement additional queries in the DWGP.	As outlined in technical direction from the TOPO.
3	As outlined in technical direction from the TOPO. Contractor designs functionalities between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	See Task Order Section 3.3 for description of geospatial analyses and queries to be investigated in this option period.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.


5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
END OF TABLE		END OF TABLE

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

V. Attachments

- A. Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, pages 25.
- B. Quality Assurance Project Plan (QAPP) Task Order 020 Drinking Water Mapping Application (DWMA) Support Prepared by Environmental Health and Economics Division RTI International, Research Triangle Park, NC 27709 EPA Contract Number EP-C-08-003, 31 March 2010 (used in 2011 and 2012 task orders).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES 1 5									
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
5. ISSUED BY (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP00		7. ADMINISTERED BY (If other than item 6) CP00 US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) R T J International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194		(x) 9A. AMENDMENT OF SOLICITATION NO. 99 DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. P.P.C. 12-054 0003 10B. DATED (SEE ITEM 13) 07/22/2013									
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority) _____</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____		D. OTHER (Specify type of modification and authority) _____
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A												
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____												
	D. OTHER (Specify type of modification and authority) _____												
E. IMPORTANT: Contractor _____ (x) is not, _____ is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)													
DUNS Number: (b)(4) Task Order 0003 Drinking Water GeoPlatform Application (DWGA)													
The purpose of this modification is to 1) correct the recap sheet attached to the original award; 2) revise the clauses to note the appropriate obligation (b)(4) to cost and (b)(4) to fee; as indicated in the attached; and 3) to appoint an Alternate Task Order Project Officer, Renee Morris, information attached. All other terms and conditions shall remain unchanged. TOPO: Roger Anzolin Max Expire Date: 03/27/2018 LIST OF CHANGES: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
			Courtney Stallworth										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)									
				16C. DATE SIGNED 7/24/13.									
NSN 7540-01 152-8070 Previous edition unusable													
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Alternate COR/Project Officer changed to : Renee Morris Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/22/2013 to 03/31/2014				

EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Total Funded			\$40,000.00
Total Per Contract			\$49,715.00
Balance Unfunded			\$9,715.00

G-1 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Alternate Task Order Project Officer for this contract is as follows:

Alternate Task Order Project Officer

Renee Morris
USEPA, OGWDW
1200 Pennsylvania Ave, NW
Mail Code: 4606M
Washington DC 20460
Email: morris.renee@epa.gov
Phone: 202-564-8037

52.232-100 Limitation of Funds Notice

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through **02/02/2014**.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds
See Recap

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (if applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (if other than Item 6) CPOD	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194		(x) 9A. AMENDMENT OF SOLICITATION NO.			
CODE (b)(4)		9B. DATED (SEE ITEM 11) 07/22/2013			
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. SP C 12 054 0003 10B. DATED (SEE ITEM 13) 07/22/2013			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

***2. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

***4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Task Order 0033

Drinking Water GeoPlatform Application (DWGA)

The purpose of this modification is to revise the narrative of the Options clause to note the correct number of Option Periods and the correct amount for each period, as indicated in the attached.

TOPO: Roger Anzzolin Max Expiry Date: 03/27/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Courtney Stallworth		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney Stallworth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/24/2013	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/002

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NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/22/2013 to 03/31/2014 All other terms and conditions shall remain unchanged.				

1552.217-71 Option to extend the term of the contract-cost-type contract. (APR 1984)

The Government has the option to extend the term of this contract for 2 additional period(s). If more than 30 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 30 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 30-days of the period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is 455 direct labor hours for the base, 440 for first option period, and 435 for the second option period. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover a base period and option periods:

Period	Start Date	End Date
Base Period	Award	03/31/2014
Option Period 1	04/01/2014	03/31/2015
Option Period 2	04/01/2015	03/31/2016

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Period	Level of Effort
Base Period	455
Option Period 1	440
Option Period 2	435

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

	Estimated Cost	Fixed Fee	Total CPFF
Base Period	(b)(4)	(b)(4)	\$49,715
Option Period 1			\$50,257
Option Period 2			\$51,010

(d) If the contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows: TBD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO PR-OW 13 00648	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CODE CP0D	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194		(x) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE IFPM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X EP-C-12-054 C003 10B. DATED (SEE IFPM 13) 07/22/2013			
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Not Increase: \$9,715.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)
X	52.232-20 Limitation of Cost

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Oder 0003

Drinking Water GeoPlatform Application (DWGA)

The purpose of this modification is to 1) deobligate \$4,380 of 13/14 funds in the Base Period to allow the Base Period to be fully funded with 12/13 funds in the amount of \$14,100; and 2) to fully fund the Base Period in the amount of \$9,715 (the net effect of the prior deobligation - obligation). The Limitation of Cost clause now applies.


TCPO: Roger Anzzolin Max Expiry Date: 03/27/2018

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore charged, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney Stallworth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 8/1/13.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/003

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NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$49,715.00</p> <p>Obligated Amount for this Modification: \$9,715.00</p> <p>New Total Obligated Amount for this Award: \$49,715.00</p> <p>Incremental Funded Amount changed: from \$40,000.00 to \$49,715.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1-Base Period Obligated Amount for this modification: \$9,715.00 Incremental Funded Amount changed from \$40,000.00 to \$49,715.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-40ES-201B53X26-2505---1340DWE049-001 Amount changed from \$40,000.00 to \$35,615.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40ES-201B53X26-2505---1340DWE074-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40ES Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340DWE074-001 Amount: \$14,100.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/22/2013 to 03/31/2014 All other terms and conditions shall remain unchanged.</p>				

EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Mod 2 Admin			
Mod 3			\$9,715.00
Total Funded			\$49,715.00
Total Per Contract			\$49,715.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 23	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OW-13-00803	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (if other than item 5) CODE CPOD	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP C-12-054 0003 10B. DATED (SEE ITEM 13) 07/22/2013			
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$3,948.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement & FAR 52.232-20 Limitation of Cost
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order 0003

Drinking Water GeoPlatform Application (DWGA)

The purpose of this modification is to 1) revise the task order PWS; 2) revise the Base Period ceilings to reflect an increase to Cost in the amount of (b)(4) from (b)(4) to (b)(4) and an increase to fee in the amount of (b)(4) from (b)(4) to (b)(4) for a total Cost Plus Fixed Fee amount of \$53,663 as indicated below; 3) to fully fund the Base Period in the amount of \$3,948 as indicated below, the Limitation of Cost clause now applies; and 4) to change the Alternate Task Order Project Officer to Jade Freeman.
TOPO: Roger Anzzolin Max Expire Date: 03/27/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Donna N. Cooper, Senior Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney Stallworth	
15B. CONTRACTOR/OFFEROR Donna Cooper (Signature of person authorized to sign)	15C. DATE SIGNED 9-26-13	16B. UNITED STATES OF AMERICA Courtney Stallworth (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/004

PAGE 2 OF 23

NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Obligated Amount for this Modification: \$3,948.00</p> <p>New Total Obligated Amount for this Award: \$53,663.00</p> <p>Incremental Funded Amount changed: from \$49,715.00 to \$53,663.00</p> <p>Alternate COR/Project Officer changed to : Jade Freeman</p> <p>CHANGES FOR LINE ITEM NUMBER: 1-Base Period Description changed from Base Period-Provide services in accordance with attached Performance Work Statement entitled, "Drinking Water GeoPlatform Application (DWGA)" This task order award is a result of RFP PR-OW-13-00188 (2013-017)</p> <p>Level of Effort: 487 hours</p> <p>Total Amount changed from \$49,715.00 to \$53,663.00</p> <p>Obligated Amount for this modification: \$3,948.00</p> <p>Incremental Funded Amount changed from \$49,715.00 to \$53,663.00</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$49,715.00 to \$53,663.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40ES-201B53X26-2505---1340DWE078-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40ES Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340DWE078-001 Amount: \$3,948.00</p> <p>Alternate Task Order Project Officer (ATOPO): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/004

PAGE OF

3

23

NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Jade Freeman 1200 Pennsylvania Ave., NW OW/OGWDW Washington, DC 20460 Phone: (202)564-1935 email: lee-freeman.jade@epa.gov</p> <p>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal dated 09/25/2013, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Performance Work Statement changes included in this modification.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/22/2013 to 03/31/2014 All other terms and conditions shall remain unchanged.</p>				

EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Mod 2 Admin			
Mod 3			\$9,715.00
Mod 4			\$3,948.00
Total Funded			\$53,663.00
Total Per Contract			\$53,663.00
Balance Unfunded			\$0.00

**PERFORMANCE WORK STATEMENT
TSAWP Multiple-Award Contracts
TASK ORDER
EP-12-C-054 0003**

Drinking Water GeoPlatform Application (DWGA)

I. Background

The Office of Ground Water and Drinking Water (OGWDW) is participating in the GeoPlatform work to support expanded geospatial activities, applications, and data for use throughout EPA. The GeoPlatform shall support the ability to conduct relevant geospatial analysis using common data, tools and methods. On May 15, 2012 the Deputy Administrator announced the availability of the EPA GeoPlatform, and stressed that it is EPA policy to ensure that geographic data and tools in the future be built on the GeoPlatform.

OGWDW conducted a pilot project in 2012-2013 to convert a number of the major geospatial functions of the Drinking Water Mapping Application (DWMA) to the Agency GeoPlatform. The DWMA is a GIS (Geographic Information System) application specifically developed for OGWDW in 2003 to meet the needs of GIS analysis for drinking water, source water and underground injection control (UIC) program areas. There are four current functions in the Drinking Water GeoPlatform pilot (DWGP) that were used to test the viability of the conversion. They are the following:

1. Public water supply density maps of surface water and groundwater sources of drinking water (by State and HUC12) from the EPA Safe Drinking Water Information System (SDWIS). States and HUC12s are categorized according to the number of surface or groundwater sources in this function. See view below.
2. Pollution risks to drinking water supplies in source protection areas.
3. Identification of wastewater facilities upstream of drinking water intakes, and
4. Public water supplies with SDWIS violations and the related pollution risks in source protection areas.

This task order shall complete the conversion of the existing DWMA geospatial functions, and augment and enhance the design of the geospatial functions, queries and analytical capabilities within the GeoPlatform server environment. The DWGP four functions have been tested successfully and OGWDW feels that the current GIS tool should go to production. The prototype and production mapping tool in the GeoPlatform will be called the Drinking Water GeoPlatform Application (DWGA).

The Office of Environmental Information (OEI) conducted user needs assessments across the agency during 2011 and 2012. OGWDW with OEI conducted a user needs assessment in the fall of 2011 to determine the geospatial (GIS) user needs within the drinking water office. Drinking water data was the top most requested dataset for inclusion into the GeoPlatform from these agency interviews.

II. Tasks

Task 1: Core Support and Maintenance

- 1.1 Prior to the beginning of work on this task, the TOPO shall schedule a kick off meeting with the contractor to discuss the tasks within this task order, the goals of the task order, any questions or concerns regarding the existing QAPP, and a review of the schedule of milestones and expectations.
- 1.2 At the kick off meeting at the beginning of the tasks, the agenda shall include an overview of the existing QAPP, and address any concerns from EPA's QAO or from the contractor. Issues raised will be acknowledged by EPA's QAO, and the contractor will be allowed to incur billable costs to address the issues or EPA will dismiss the concern. If the issue needs to be addressed, an addendum to the existing QAPP will be written.
- 1.3 EPA has determined that an existing QAPP will be used for the performance of this task order. See Section III for additional information.
- 1.4 The contractor shall develop, update and/or revise, as directed via written technical direction by the TOPO, the contractor and EPA/RTP security plan based on any new sensitive drinking water security plans or policies, and the classification of sensitive data to conform to the Office of Water (OW), Watershed Assessment's Tracking and Environmental ResultS (WATERS) database environment, EPA Envirofacts, EPA Office of Ground Water and Drinking Water (OGWDW), and Office of Environmental Information (OEI) geospatial data policy as provided by the TOPO. Copies of the security plan shall be provided to the TOPO, OGWDW Security Officer and the WATERS team leader as necessary. Upon direction from the TOPO, the contractor shall coordinate with entities in OEI and/or the Office of Water (OW) to consider an enhanced approach to handle the needed "security" for the DWGA use of the new EPA "portal" technology, Oracle Web Access Management "single sign-on" capabilities and electronic secure data access forms within OGWDW.
- 1.5 The contractor shall monitor the URL of the DWGA on the NCC/RTP Web site and notify the NCC staff and the TOPO if the DWGA site is inaccessible by users. The contractor shall also monitor and maintain the Web access for users of the contractor DWGA Web site during normal business hours. Any user or the EPA TOPO may notify the contractor that either Web site is not available.
- 1.6 The contractor shall coordinate with EPA NCC/RTP support staff in maintaining and updating the DWGA, and its use of the reach address database (RAD) as applicable. Updates to the DWGA are needed because changes occur regularly in the ArcGIS application software, GIS platforms, server locations, Oracle database facility, and the WATERS version control structure.
- 1.7 The contractor shall coordinate with EPA NCC/RTP support staff the conversion/migration of the Drinking Water GeoPlatform pilot/prototype to the production environment under the GeoPlatform ArcGIS Server environment. The contractor will maintain the DWMA until it is expired at the end of the conversion process from the current DWMA ArcIMS™ platform. No updates to the DWMA are needed because of this conversion that are to begin under this task order and continue through enhancements and augmented functionality during option periods.

- 1.8 The contractor shall monitor the deployment of the DWGA to the NCC/RTP production environment on the WATERS instance, test and confirm that all database information is transferred correctly to the new servers, and support the conversion to new RTP software and releases during the performance period. The contractor shall host a development server on the contractor website that follows all security requirements, and provides a location to test new application uses, and provide a backup to the DWGA application located at NCC/RTP. Support also shall cover needed non-trivial migrations or other support work on the deployed DWGA related to new versions of Esri or ORACLE middleware or other major changes implemented through OEI (in the IGD/ and Envirofacts systems) or in the OW WATERS system.

A DWMA development site shall no longer be needed under this task order.

Other OW/OEI investment priorities that are set through the OW Information Steering Committee (ISC) or the Geospatial Information Officer (GIO) shall require the contractor to provide technical assistance, materials, and support for any office-wide (OW) investment priorities related to the DWGA that involve the OEI GeoPlatform or Environmental Analyst work.

- 1.9 The contractor shall continue to update and augment the information including presentations, conference papers, and products on a *contractor* status review site, and display general information pertaining to the DWGA project effort. No information to be included at the site shall be considered sensitive information or data.
- 1.10 The contractor shall receive comments from individual EPA users having access to the DWGA, and shall track and report these suggestions and comments to the TOPO for action as necessary.
- 1.11 The contractor shall monitor and implement procedures as needed to track, modify and issue UserID and password credentials for DWGA users based on the OGWDW Drinking Water Security Policy.

Task 2: Basic Data Use

2.1 The contractor shall support existing data sets in DWGA, and monitor the application to assure that the data is used efficiently in the RTP production environment. Maintaining the current datasets shall allow the DWGA application to be accessed for continuing projects and analyses.

2.2 The contractor shall update all major GIS layers that are included in Attachment 1: Data Updates Required to Enhance the GIS Capabilities of the DWGP. Priority coverages and data for these updates are the SDWIS/Fed drinking water data and the layers based on this data (e.g. Source Protection Areas (SPAs); HUC12 layers used in MyWATERS Mapper, etc.). The version of SDWIS/Fed used for all updates shall be the latest complete quarter or its derivative as determined by EPA. The following datasets and data layers shall be updated.

- 2.2.1 A SDWIS geospatial dataset including all source facilities georeferenced to the most recent NHDPlus¹.
- 2.2.2 Reach code indexing for all SDWIS/Fed source facilities (surface water only).
- 2.2.3 Updating and re-calculating the source protection areas (SPAs) based on the existing and any new source facilities that are not included in the current SPA data layer (3rd Quarter 2010). The contractor shall use the NHDPlus (latest acceptable version) coverages to refine the SPAs as needed
- 2.2.4 Updating the drinking water density maps using the HUC12 watersheds based on NHDPlus (latest accepted version), preparing them for use in various formats or applications (e.g. MyWATERS Mapper, downloadable data sets, web services, etc.) and making them available for public distribution as determined by EPA.
- 2.2.5 Update all metadata connected to the data updates in subtasks 2.2.1 through 2.2.4.
- 2.2.6 Other data sets contained in the DWGP to be considered for update or refresh as funding allows are the following:
(version date in parentheses)
 - 2.2.6.1 NPDES (Summer 2007)
 - 2.2.6.2 CSO (August 2004)
 - 2.2.6.3 CERCLA (July 2007)
 - 2.2.6.4 RCRA (July 2007)
 - 2.2.6.5 UIC ((1990's)
 - 2.2.6.6 UST (HIFLD - HSIP Gold 2007 dataset of gas stations²)
 - 2.2.6.7 Dry Cleaners (ESRI ArcGIS 9.3 Business Analyst January 2008)
 - 2.2.6.8 AFO (HSIP 2007)
 - 2.2.6.9 SSA (January 2009)
 - 2.2.7 Karst (1984)
 - 2.2.7.1 DOD (December 2005)
 - 2.2.7.2 Tribal (3rd Quarter 2006)
 - 2.2.7.3 Ground Water Regions (1984)

¹ NHDPlus is an integrated suite of application-ready geospatial data sets that incorporate many of the best features of the National Hydrography Dataset (NHD), the National Elevation dataset (NED), and the Watershed Boundary Dataset (WBD). NHDPlus Version 1 (NHDPlusV1) was released in 2006. NHDPlus Version 2 (NHDPlusV2) began its public debut in June 2012.

² HIFLD – Homeland Infrastructure Foundation-Level Database (HIFLD) Working Group is a coalition of federal, state, and local government organizations, and supporting private industry partners who are involved with geospatial issues related to Homeland Defense, Homeland Security, civil support or emergency preparedness and response. The HIFLD website is found at <https://www.hifldwg.org>. HIFLD produces the Homeland Security Infrastructure Program (HSIP) dataset called the HSIP Gold dataset. The HSIP Gold 2012 dataset contains 5 DVDs: DVD1: Infrastructure Data; DVD 2: Infrastructure Data(Cont.), National Flood, Hazard Layer; DVD 3: LandScanTM, LandScan USATM; DVD 4: Navteq®, Road Networks, Points of Interest; DVD 5: Navteq®, Geocoding Locators (ArcGIS 9.3 & ArcGIS 10.0)

- 2.2.7.4 Principal Aquifers ((October 2003)
- 2.2.7.5 Surficial Geology (1979)
- 2.2.7.6 FEMA Q3 flood plain maps (2003?)
- 2.2.7.7 NOAA Coastal Counties (Date not noted)

2.3 The contractor shall collect, evaluate and develop new datasets to be used to support drinking water, source water and underground injection program analyses. The contractor shall use its expertise to develop those datasets that are required, used or needed to support analyses under the GeoPlatform, the SDWIS/Fed Data Warehouse (SFDW), SDWIS/Fed Reporting Services (SFRS), Nutrient Reduction Framework, NPDAT, MyWATERS Mapper, Water Data Project, environmental justice projects, and other agency initiatives.

Task 3: DWGA Enhancements and Design

3.1 The contractor also shall complete the conversion/migration of the remaining queries and GIS functionality of the current OGWDW Drinking Water Mapping Application or DWMA Version 3.0 as referenced above in the Background section to the newer ArcGIS™ for Server platform for use in the EPA GeoPlatform. The contractor shall perform all necessary steps to convert the DWMA application to the EPA GeoPlatform. The web site for the EPA GeoPlatform can be found at: <http://intranet.epa.gov/gis/geoplatform.html>. The conversion analysis conducted in 2012³ and completed in 2013 provided the options for the conversion of the DWMA functionality to the DWGP (attached). EPA has determined that the following option shall be used for the conversion.

Migrate all remaining DWMA functions to either the GeoPlatform tools, similar to how the HUC12 query currently is in the prototype or onto the GeoPlatform Server as a separate tool as an expansion of the current stand-alone DWGA prototype which contains the wastewater, risk and violation queries. The contractor shall be given access to the EPA GeoPlatform and the private group where the DWGA resides by the EPA TOPO.

The differentiation between “GeoPlatform tools” and “the GeoPlatform Server as a separate tool” in paragraph (1) above is as follows:

- a. GeoPlatform tools are being defined as map services that are available to the larger EPA GeoPlatform community
- b. A separate tool on the GeoPlatform Server is being defined as new functions/queries being added to the existing stand-alone separate

³ Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, Pages 25.

DWGA prototype tool (the tool containing sensitive data in the private group).

3.2 The contractor shall outline technical options to incorporate GIS functions and data used in the DWGA in the EPA GeoPlatform to the SDWIS/FED project including incorporating DWGA functions and queries into the design of the SDWIS/FED Standard Reporting Services [SFRS; APEX reports⁴] and Data Warehouse (SFDW). The contractor shall be kept informed by the TOPO in the OGWDW effort to move SDWIS/Fed to a new data system. The contractor shall be required to analyze the SFDW and SFRS and recommend options on the best methods to embed or integrate GIS functionality into or with the SFDW and SFRS. The DWGA tool shall be designed as an integral part of the GIS capabilities for using SDWIS data from the SFDW and SFRS, and displaying data reports and physical maps (map views) directly from the APEX reports using the GeoPlatform server environment.

3.3 The contractor shall design and develop new geospatial functions and queries determined by EPA that are directly related to the outlined tasks in 3.1 and 3.2 above. All work shall take advantage of the NHDPlus velocity and flow variables available for the catchments that are elevation-derived sets of polygons to represent contributing areas to stream reaches. These catchment areas should make possible more complex watershed-based analyses that the contractor shall use to recommend cross-program benefits to use within EPA and with other Federal agencies. Examples of the types of geospatial analyses and queries to be investigated are the following:

- 3.3.1 Using the TMDL layer as an active layer with queries [preparation of impaired waters and TMDL data from ATTAINS database potentially needed].
- 3.3.2 Determining results from queries that can be displayed on a nationwide basis by integrating new query building techniques using SPAs and generating queries and reports on the numbers, types, names and locations of contaminant sources.
- 3.3.3 Integrating layers for inundation areas, floodplains and coastal counties for use in emergency response actions using queries [Designing queries for coastal counties or “SLOSH” (sea level rise and flooding purposes) displays, and FEMA flood plain data (Q3 version)].
- 3.3.4 Designing and enhancing reporting functions and printing query results directly from GIS viewers [e.g. printing and sharing of .pdf file of map results; downloading GIS files after query complete and saving project analysis].
- 3.3.5 Integrating additional layers in the legend of the DWMA and current DWGP pilot into query tools.
- 3.3.6 Using other data layers for drinking water, source water and UIC for designing geospatial analytical functions or GIS representations and queries. These layers to be considered for example are: climate change; aquifer exemption; sole source aquifer; hydraulic fracturing, and geologic sequestration.

Task 4: Technical Support

⁴ Oracle Application Express (Oracle APEX) is a declarative, rapid web application development tool for the Oracle database that is being used by OGWDW to design and generate reporting services within the SDWIS/FED Data Warehouse.

- 4.1 The contractor shall provide technical support to incorporate the selected functions and queries designed in Task 3 above into the DWGA and GeoPlatform, MyWATERS Mapper or NPDAT or other tools developed under this task order or as directed via written technical direction by the TOPO.
- 4.2 The contractor shall, as required at times, evaluate and provide technical support for specific GIS projects from OGWDW or outside the office, and provide recommendations on project objectives, data use and sources, and project initiation. The contractor support for projects to other EPA customers outside OGWDW shall be assigned dependent on the level of effort in the contract and as directed via written technical direction by the TOPO.
- 4.3 The contractor shall provide technical support to integrate data for collaborative projects across EPA offices. The contractor shall investigate and design new queries for the integration of data (e.g. OUST, OSWER, OWM) and other non- EPA agency data (e.g. Forest Service) into geospatial analytical capabilities to be used in the GeoPlatform, NextGen developments, SFDW or in ArcGIS desktop applications. The contractor shall also provide technical support in the use of geospatial analysis in the use of data from UIC, RCRA, Superfund, ICIS-NPDES, CAFO/AFO, CSO, TRI, TMDL (assessed and restored waters), and OUST data to determine risks to drinking water within source water areas as the LOE allows. The contractor shall design queries and geospatial analysis to highlight these risk factors and to target areas for protection of drinking water systems and facilities.
- 4.4 The contractor shall provide technical support to transition the DWGA to the NCC/RTP production server, and work with OEI and other parties to enable the security of the drinking water data and GIS data layers. In addition, the contractor shall provide technical support to EPA on developing a web service that will allow users to download the GIS and data layers used in the DWGA query functions from the Agency GeoPlatform.

Task 5: Support Meetings and Training

- 5.1 The contractor shall, as directed via written technical direction by the TOPO, prepare for and attend a quarterly, 1 day progress and strategy meeting associated with the DWGA project tasks. The meeting shall be held at EPA Headquarters (HQ) offices in Washington DC. Other meetings shall be held via web/phone conferencing. The contractor shall also prepare briefing materials, information handouts, and presentations as needed for EPA on site contract monitoring meetings at the contractor's place of business and at EPA HQ.
- 5.2 The contractor shall work with and engage in communications with the Infrastructure Branch managers and staff, Esri representatives, RTP/NCC, OEI, the Office of Water Program Management Office (OW/PMO), and others as needed to meet the task order objectives as outlined in this task order. Any and all technical direction shall be given by the EPA TOPO or his alternate as required or as requested by the contractor.

- 5.3 The contractor shall conduct training by webinar for EPA users two times per year that describes the data in the application, the use of queries, and the interpretation of results from using the DWGA.
- 5.4 The contractor shall conduct regular demonstrations (by webinar) of the work completed and the query functionality added to the DWGP as tasks are completed.
- 5.5 The contractor shall develop training materials to parallel the training above in 5.3 as directed via written technical direction by the TOPO.
- 5.6 The contractor shall develop a user guide to document the use of the DWGA.
- 5.7 The contractor shall present one (1) oral presentation at a conference as approved by the TOPO. For planning purposes only, assume the location will be in San Diego, CA in July 2013.

II. Quality Assurance (QA)

- A. EPA has determined that an existing QAPP will be used for the performance of this work. The existing QAPP is included in this PWS as an attachment. The contractor shall adhere to the existing QAPP in performing the scope of requested services in this task order.

The contractor shall review the existing QAPP, and verify that it is still appropriate for use. If revisions are needed, the contractor shall include these in the Cost and Technical Proposals. The contractor shall notify the EPA TOPO at any time during the task order if changes to the QAPP are warranted. If revisions are necessary, the contractor shall submit a revised QAPP as directed by the TOPO.

- B. The contractor shall comply with the contract-level QA guidance in Section 2.6 Quality Assurance (QA) Requirements. The contractor shall comply with the QA guidance for GIS data (QA/G-5G) at: <http://www.epa.gov/QUALITY/qs-docs/g5g-final.pdf>.
- C. Specific QA and data standards sections applicable to this task order are: Sections **2.2.4.4; 2.2.8; 2.3.1.9; 2.3.4; 2.3.5.2; 2.5.3.5; 2.6.3.1.4; 3.4; 3.6; 4.0; 4.1; and 4.2.**
- D. Progress on reviewing proposed existing data and new data sets shall be covered in the monthly progress reports. The monthly progress report shall indicate in a separate QA section, whether significant QA issues have been identified and how the contractor is resolving them.
- E. The contractor shall provide separate spending breakdowns in the monthly progress reports for work pertaining to 1). Operation and Maintenance; 2). GeoPlatform enhancements; and 3) Data updates.
- F. This task order does not require a separate QAPP per Section 2.6.3 QUALITY ASSURANCE PROJECT PLAN (QAPP).

V. Schedule of Benchmarks & Deliverables

Travel in this task order shall be limited to a kickoff meeting and occasional onsite meetings with EPA in Washington, DC per approval by the TOPO. The travel for any conference travel shall be approved by the TOPO before the travel is scheduled.

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If within 30 days prior to the end of the period of performance in a given period, the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

See attached Schedule of Benchmarks & Deliverables below:

SCHEDULE OF BENCHMARKS & DELIVERABLES		
BASE PERIOD: Start date through March 30, 2014		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on an addendum to the QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor will begin to evaluate the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	July 15, 2013
2	Contractor will continue to update all major GIS layers and priority datasets in DWGP as outlined in Attachment 1.	As outlined in technical direction from the TOPO.

2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	As outlined in technical direction from the TOPO.
3	The contractor shall perform all necessary steps to convert and migrate the DWMA application to the EPA GeoPlatform.	As outlined in technical direction from the TOPO. This task will depend on the previous work accomplished and the conversion/migration plan as referenced in Section 3.1.
3	Contractor investigates the potential geospatial functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate new geospatial functions and queries proposed by EPA and the TOPO and determine their possible implementation.	July 15, 2013
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	August 15, 2013
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD ONE: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall complete the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	May 15, 2014

2	Contractor shall complete the update of all major GIS layers and priority datasets in DWGP as outlined in Attachment 1 and begin the update of the remaining datasets listed in Attachment 1.	Within 90 days of Technical Direction from TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	June 15, 2014
3	Contractor will evaluate and implement additional queries in the DWGP.	Within 90 days of Technical Direction from TOPO.
3	As outlined in technical direction from the TOPO. Contractor enhances the potential functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	As outlined in technical direction from the TOPO.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD TWO: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	For <u>each</u> task, the TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall update the SDWIS/FED drinking water dataset from a download that is provided from EPA.	Within 90 days of Technical Direction from TOPO.

2	Contractor shall investigate the incorporation of other GIS layers and priority datasets in the GeoPlatform into the DWGP.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP as outlined by TOPO.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate and implement additional queries in the DWGP.	As outlined in technical direction from the TOPO.
3	As outlined in technical direction from the TOPO. Contractor designs functionalities between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	See Task Order Section 3.3 for description of geospatial analyses and queries to be investigated in this option period.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
END OF TABLE		END OF TABLE

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

V. Attachments

- A. Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, pages 25.
- B. Quality Assurance Project Plan (QAPP) Task Order 020 Drinking Water Mapping Application (DWMA) Support Prepared by Environmental Health and Economics Division RTI International, Research Triangle Park, NC 27709 EPA Contract Number EP-C-08-003, 31 March 2010 (used in 2011 and 2012 task orders).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 20	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CODE CP0D (FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. RP-C-12-054 0003 10B. DATED (SEE ITEM 13) 07/22/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
Net Increase: \$14,970.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties, Limitation of Costs				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Task Order 0003 Drinking Water GeoPlatform Application (DWGA)					
The purpose of this modification is to 1) revise the task order PWS; 2) revise the Base Period ceilings to reflect an increase to Cost in the amount of (b)(4) from (b)(4) to (b)(4) and an increase to fee in the amount of (b)(4) from (b)(4) to (b)(4) for a total Cost Plus Fixed Fee amount of \$68,633 as indicated below; 3) to fully fund the Base Period in the amount of \$14,970 as indicated below, the Limitation of Cost clause now applies; and 4) to change the Task Order COR to Jade Freeman and the Alternate Task Order COR to Roger Howard. Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print) Donna Cooper, Senior Contracting Officer			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney Stallworth		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED 2-12-14		16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 2/13/14	
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/005

PAGE

OF

2

20

NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOFO: Jade Freeman Max Expire Date: 03/27/2018</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding and Administrative Changes Action</p> <p>Total Amount for this Modification: \$14,970.00</p> <p>New Total Amount for this Version: \$68,633.00</p> <p>Obligated Amount for this Modification: \$14,970.00</p> <p>New Total Obligated Amount for this Award: \$68,633.00</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Jade Freeman</p> <p>Alternate TOCOR (Alternate Task Order Contracting Officer's Representative) changed to : Roger Howard</p> <p>CHANGES FOR LINE ITEM NUMBER: 1-Base Period</p> <p>Description changed to-</p> <p>Provide services in accordance with attached Performance Work Statement entitled, "Drinking Water GeoPlatform Application (DWGA)" This task order award is a result of RFP PR-OW-13-00188 (2013-017)</p> <p>Level of Effort: 627 hours</p> <p>Total Amount changed from \$53,663.00 to \$68,633.00</p> <p>Obligated Amount for this modification: \$14,970.00</p> <p>Incremental Funded Amount changed from \$53,663.00 to \$68,633.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-B-40EK-201B53X30-2505---1440DWE006-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 40EK</p> <p>Program (PRC) 201B53X30</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/005

PAGE 3 OF 20

NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1440DWE006-001 Amount: \$14,970.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/22/2013 to 03/31/2014 All other terms and conditions shall remain unchanged.				

EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Mod 2 Admin			
Mod 3			\$9,715.00
Mod 4			\$3,948.00
Mod 5			\$14,970.00
Total Funded			\$68,633.00
Total Per Contract			\$68,633.00
Balance Unfunded			\$0.00

PERFORMANCE WORK STATEMENT
TSAWP Multiple-Award Contracts
TASK ORDER
EP-12-C-054 0003 Modification 5

Drinking Water GeoPlatform Application (DWGA)

I. Background

The Office of Ground Water and Drinking Water (OGWDW) is participating in the GeoPlatform work to support expanded geospatial activities, applications, and data for use throughout EPA. The GeoPlatform shall support the ability to conduct relevant geospatial analysis using common data, tools and methods. On May 15, 2012 the Deputy Administrator announced the availability of the EPA GeoPlatform, and stressed that it is EPA policy to ensure that geographic data and tools in the future be built on the GeoPlatform.

OGWDW conducted a pilot project in 2012-2013 to convert a number of the major geospatial functions of the Drinking Water Mapping Application (DWMA) to the Agency GeoPlatform. The DWMA is a GIS (Geographic Information System) application specifically developed for OGWDW in 2003 to meet the needs of GIS analysis for drinking water, source water and underground injection control (UIC) program areas. There are four current functions in the Drinking Water GeoPlatform pilot (DWGP) that were used to test the viability of the conversion. They are the following:

1. Public water supply density maps of surface water and groundwater sources of drinking water (by State and HUC12) from the EPA Safe Drinking Water Information System (SDWIS). States and HUC12s are categorized according to the number of surface or groundwater sources in this function. See view below.
2. Pollution risks to drinking water supplies in source protection areas.
3. Identification of wastewater facilities upstream of drinking water intakes
4. Public water supplies with SDWIS violations and the related pollution risks in source protection areas.

This task order shall complete the conversion of the existing DWMA geospatial functions, and augment and enhance the design of the geospatial functions, queries and analytical capabilities within the GeoPlatform server environment. The DWGP four functions have been tested successfully and OGWDW feels that the current GIS tool should go to production. The prototype and production mapping tool in the GeoPlatform will be called the Drinking Water GeoPlatform Application (DWGA).

The Office of Environmental Information (OEI) conducted user needs assessments across the agency during 2011 and 2012. OGWDW with OEI conducted a user needs assessment in the fall of

2011 to determine the geospatial (GIS) user needs within the drinking water office. Drinking water data was the top most requested dataset for inclusion into the GeoPlatform from these agency interviews.

II. Tasks

Task 1: Core Support and Maintenance

- 1.1 Prior to the beginning of work on this task, the TOPO shall schedule a kick off meeting with the contractor to discuss the tasks within this task order, the goals of the task order, any questions or concerns regarding the existing QAPP, and a review of the schedule of milestones and expectations.
- 1.2 At the kick off meeting at the beginning of the tasks, the agenda shall include an overview of the existing QAPP, and address any concerns from EPA's QAO or from the contractor. Issues raised will be acknowledged by EPA's QAO, and the contractor will be allowed to incur billable costs to address the issues or EPA will dismiss the concern. If the issue needs to be addressed, an addendum to the existing QAPP will be written.
- 1.3 EPA has determined that an existing QAPP will be used for the performance of this task order. See Section III for additional information.
- 1.4 The contractor shall develop, update and/or revise, as directed via written technical direction by the TOPO, the contractor and EPA/RTP security plan based on any new sensitive drinking water security plans or policies, and the classification of sensitive data to conform to the Office of Water (OW), Watershed Assessment's Tracking and Environmental ResultS (WATERS) database environment, EPA Envirofacts, EPA Office of Ground Water and Drinking Water (OGWDW), and Office of Environmental Information (OEI) geospatial data policy as provided by the TOPO. Copies of the security plan shall be provided to the TOPO, OGWDW Security Officer and the WATERS team leader as necessary. Upon direction from the TOPO, the contractor shall coordinate with entities in OEI and/or the Office of Water (OW) to consider an enhanced approach to handle the needed "security" for the DWGA use of the new EPA "portal" technology, Oracle Web Access Management "single sign-on" capabilities and electronic secure data access forms within OGWDW.
- 1.5 The contractor shall monitor the URL of the DWGA on the NCC/RTP Web site and notify the NCC staff and the TOPO if the DWGA site is inaccessible by users. The contractor shall also monitor and maintain the Web access for users of the contractor DWGA Web site during normal business hours. Any user or the EPA TOPO may notify the contractor that either Web site is not available.
- 1.6 The contractor shall coordinate with EPA NCC/RTP support staff in maintaining and updating the DWGA, and its use of the reach address database (RAD) as applicable. Updates to the DWGA are needed because changes occur regularly in the ArcGIS application software, GIS platforms, server locations, Oracle database facility, and the WATERS version control structure.
- 1.7 The contractor shall coordinate with EPA NCC/RTP support staff the conversion/migration

of the Drinking Water GeoPlatform pilot/prototype to the production environment under the GeoPlatform ArcGIS Server environment. The contractor will maintain the DWMA until it is expired at the end of the conversion process from the current DWMA ArcIMS™ platform. No updates to the DWMA are needed because of this conversion that are to begin under this task order and continue through enhancements and augmented functionality during option periods.

- 1.8 The contractor shall monitor the deployment of the DWGA to the NCC/RTP production environment on the WATERS instance, test and confirm that all database information is transferred correctly to the new servers, and support the conversion to new RTP software and releases during the performance period. The contractor shall host a development server on the contractor website that follows all security requirements, and provides a location to test new application uses, and provide a backup to the DWGA application located at NCC/RTP. Support also shall cover needed non-trivial migrations or other support work on the deployed DWGA related to new versions of Esri or ORACLE middleware or other major changes implemented through OEI (in the IGD/ and Envirofacts systems) or in the OW WATERS system.

A DWMA development site shall no longer be needed under this task order.

Other OW/OEI investment priorities that are set through the OW Information Steering Committee (ISC) or the Geospatial Information Officer (GIO) shall require the contractor to provide technical assistance, materials, and support for any office-wide (OW) investment priorities related to the DWGA that involve the OEI GeoPlatform or Environmental Analyst work.

- 1.9 The contractor shall continue to update and augment the information including presentations, conference papers, and products on a *contractor* status review site, and display general information pertaining to the DWGA project effort. No information to be included at the site shall be considered sensitive information or data.
- 1.10 The contractor shall receive comments from individual EPA users having access to the DWGA, and shall track and report these suggestions and comments to the TOPO for action as necessary.
- 1.11 The contractor shall monitor and implement procedures as needed to track, modify and issue UserID and password credentials for DWGA users based on the OGWDW Drinking Water Security Policy.

Task 2: Basic Data Use

2.1 The contractor shall support existing data sets in DWGA, and monitor the application to assure that the data is used efficiently in the RTP production environment. Maintaining the current datasets shall allow the DWGA application to be accessed for continuing projects and analyses.

2.2 The contractor shall update all major GIS layers that are included in Attachment 1: Data

Updates Required to Enhance the GIS Capabilities of the DWGP. Priority coverages and data for these updates are the SDWIS/Fed drinking water data and the layers based on this data (e.g. Source Protection Areas (SPAs); HUC12 layers used in MyWATERS Mapper, etc.). The version of SDWIS/Fed used for all updates shall be the latest complete quarter or its derivative as determined by EPA. The following datasets and data layers shall be updated.

- 2.2.1 A SDWIS geospatial dataset including all source facilities georeferenced to the most recent NHDPlus¹.
- 2.2.2 Reach code indexing for all SDWIS/Fed source facilities (surface water only).
- 2.2.3 Updating and re-calculating the source protection areas (SPAs) based on the existing and any new source facilities that are not included in the current SPA data layer (3rd Quarter 2010). The contractor shall use the NHDPlus (latest acceptable version) coverages to refine the SPAs as needed
- 2.2.4 Updating the drinking water density maps using the HUC12 watersheds based on NHDPlus (latest accepted version), preparing them for use in various formats or applications (e.g. MyWATERS Mapper, downloadable data sets, web services, etc.) and making them available for public distribution as determined by EPA.
- 2.2.5 Update all metadata connected to the data updates in subtasks 2.2.1 through 2.2.4.
- 2.2.6 Other data sets contained in the DWGP to be considered for update or refresh as funding allows are the following: (version date in parentheses)
 - 2.2.6.1 NPDES (Summer 2007)
 - 2.2.6.2 CSO (August 2004)
 - 2.2.6.3 CERCLA (July 2007)
 - 2.2.6.4 RCRA (July 2007)
 - 2.2.6.5 UIC ((1990's)
 - 2.2.6.6 UST (HIFLD - HSIP Gold 2007 dataset of gas stations²)
 - 2.2.6.7 Dry Cleaners (ESRI ArcGIS 9.3 Business Analyst January 2008)
 - 2.2.6.8 AFO (HSIP 2007)
 - 2.2.6.9 SSA (January 2009)
 - 2.2.7 Karst (1984)
 - 2.2.7.1 DOD (December 2005)
 - 2.2.7.2 Tribal (3rd Quarter 2006)
 - 2.2.7.3 Ground Water Regions (1984)

¹ NHDPlus is an integrated suite of application-ready geospatial data sets that incorporate many of the best features of the National Hydrography Dataset (NHD), the National Elevation dataset (NED), and the Watershed Boundary Dataset (WBD). NHDPlus Version 1 (NHDPlusV1) was released in 2006. NHDPlus Version 2 (NHDPlusV2) began its public debut in June 2012.

² HIFLD – Homeland Infrastructure Foundation-Level Database (HIFLD) Working Group is a coalition of federal, state, and local government organizations, and supporting private industry partners who are involved with geospatial issues related to Homeland Defense, Homeland Security, civil support or emergency preparedness and response. The HIFLD website is found at <https://www.hifldwg.org>. HIFLD produces the Homeland Security Infrastructure Program (HSIP) dataset called the HSIP Gold dataset. The HSIP Gold 2012 dataset contains 5 DVDs: DVD1: Infrastructure Data; DVD 2: Infrastructure Data(Cont.), National Flood, Hazard Layer; DVD 3: LandScanTM, LandScan USATM; DVD 4: Navteq®, Road Networks, Points of Interest; DVD 5: Navteq®, Geocoding Locators (ArcGIS 9.3 & ArcGIS 10.0)

- 2.2.7.4 Principal Aquifers ((October 2003)
- 2.2.7.5 Surficial Geology (1979)
- 2.2.7.6 FEMA Q3 flood plain maps (2003?)
- 2.2.7.7 NOAA Coastal Counties (Date not noted)

2.3 The contractor shall collect, evaluate and develop new datasets to be used to support drinking water, source water and underground injection program analyses. The contractor shall use its expertise to develop those datasets that are required, used or needed to support analyses under the GeoPlatform, the SDWIS/Fed Data Warehouse (SFDW), SDWIS/Fed Reporting Services (SFRS), Nutrient Reduction Framework, NPDAT, MyWATERS Mapper, Water Data Project, environmental justice projects, and other agency initiatives.

Task 3: DWGA Enhancements and Design

3.1 The contractor also shall complete the conversion/migration of the remaining queries and GIS functionality of the current OGWDW Drinking Water Mapping Application or DWMA Version 3.0 as referenced above in the Background section to the newer ArcGIS™ for Server platform for use in the EPA GeoPlatform. The contractor shall perform all necessary steps to convert the DWMA application to the EPA GeoPlatform. The web site for the EPA GeoPlatform can be found at: <http://intranet.epa.gov/gis/geoplatform.html>. The conversion analysis conducted in 2012³ and completed in 2013 provided the options for the conversion of the DWMA functionality to the DWGP (attached). EPA has determined that the following option shall be used for the conversion.

Migrate all remaining DWMA functions to either the GeoPlatform tools, similar to how the HUC12 query currently is in the prototype or onto the GeoPlatform Server as a separate tool as an expansion of the current stand-alone DWGA prototype which contains the wastewater, risk and violation queries. The contractor shall be given access to the EPA GeoPlatform and the private group where the DWGA resides by the EPA TOPO.

The differentiation between “GeoPlatform tools” and “the GeoPlatform Server as a separate tool” in paragraph (1) above is as follows:

- a. GeoPlatform tools are being defined as map services that are available to the larger EPA GeoPlatform community
- b. A separate tool on the GeoPlatform Server is being defined as new functions/queries being added to the existing stand-alone separate DWGA prototype tool (the tool containing sensitive data in the private group).

3.2 The contractor shall outline technical options to incorporate GIS functions and data used

³ Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, Pages 25.

in the DWGA in the EPA GeoPlatform to the SDWIS/FED project including incorporating DWGA functions and queries into the design of the SDWIS/FED Standard Reporting Services [SFRS; APEX reports⁴] and Data Warehouse (SFDW). The contractor shall be kept informed by the TOPO in the OGWDW effort to move SDWIS/Fed to a new data system. The contractor shall be required to analyze the SFDW and SFRS and recommend options on the best methods to embed or integrate GIS functionality into or with the SFDW and SFRS. The DWGA tool shall be designed as an integral part of the GIS capabilities for using SDWIS data from the SFDW and SFRS, and displaying data reports and physical maps (map views) directly from the APEX reports using the GeoPlatform server environment.

3.3 The contractor shall design and develop new geospatial functions and queries determined by EPA that are directly related to the outlined tasks in 3.1 and 3.2 above. All work shall take advantage of the NHDPlus velocity and flow variables available for the catchments that are elevation-derived sets of polygons to represent contributing areas to stream reaches. These catchment areas should make possible more complex watershed-based analyses that the contractor shall use to recommend cross-program benefits to use within EPA and with other Federal agencies. Examples of the types of geospatial analyses and queries to be investigated are the following:

- 3.3.1 Using the TMDL layer as an active layer with queries [preparation of impaired waters and TMDL data from ATTAINS database potentially needed].
- 3.3.2 Determining results from queries that can be displayed on a nationwide basis by integrating new query building techniques using SPAs and generating queries and reports on the numbers, types, names and locations of contaminant sources.
- 3.3.3 Integrating layers for inundation areas, floodplains and coastal counties for use in emergency response actions using queries [Designing queries for coastal counties or “SLOSH” (sea level rise and flooding purposes) displays, and FEMA flood plain data (Q3 version)].
- 3.3.4 Designing and enhancing reporting functions and printing query results directly from GIS viewers [e.g. printing and sharing of .pdf file of map results; downloading GIS files after query complete and saving project analysis].
- 3.3.6 Integrating additional layers in the legend of the DWMA and current DWGP pilot into query tools.
- 3.3.6 Using other data layers for drinking water, source water and UIC for designing geospatial analytical functions or GIS representations and queries. These layers to be considered for example are: climate change; aquifer exemption; sole source

⁴ Oracle Application Express (Oracle APEX) is a declarative, rapid web application development tool for the Oracle database that is being used by OGWDW to design and generate reporting services within the SDWIS/FED Data Warehouse.

aquifer; hydraulic fracturing, and geologic sequestration.

- 3.3.7 Determining upstream pollution sources, land uses and land cover based on mean or high stream flows by user selecting any point on a stream reach and specifying a time of travel on the map. Use NHDPlus to determine the upstream distance on a variable scale as a tab function. Allow user to insert a distance at average velocity and flow. Provide an option to generate a map or a report which lists all the pollution sources within the source protection areas (SPA) selected.

Task 4: Technical Support

4.1 The contractor shall provide technical support to incorporate the selected functions and queries designed in Task 3 above into the DWGA and GeoPlatform, MyWATERS Mapper or NPDAT or other tools developed under this task order or as directed via written technical direction by the TOPO.

4.2 The contractor shall, as required at times, evaluate and provide technical support for specific GIS projects from OGWDW or outside the office, and provide recommendations on project objectives, data use and sources, and project initiation. The contractor support for projects to other EPA customers outside OGWDW shall be assigned dependent on the level of effort in the contract and as directed via written technical direction by the TOPO.

4.3 The contractor shall provide technical support to integrate data for collaborative projects across EPA offices. The contractor shall investigate and design new queries for the integration of data (e.g. OUST, OSWER, OWM) and other non- EPA agency data (e.g. Forest Service) into geospatial analytical capabilities to be used in the GeoPlatform, NextGen developments, SFDW or in ArcGIS desktop applications. The contractor shall also provide technical support in the use of geospatial analysis in the use of data from UIC, RCRA, Superfund, ICIS-NPDES, CAFO/AFO, CSO, TRI, TMDL (assessed and restored waters), and OUST data to determine risks to drinking water within source water areas as the LOE allows. The contractor shall design queries and geospatial analysis to highlight these risk factors and to target areas for protection of drinking water systems and facilities.

4.4 The contractor shall provide technical support to transition the DWGA to the NCC/RTP production server, and work with OEI and other parties to enable the security of the drinking water data and GIS data layers. In addition, the contractor shall provide technical support to EPA on developing a web service that will allow users to download the GIS and data layers used in the DWGA query functions from the Agency GeoPlatform.

Task 5: Support Meetings and Training

5.1 The contractor shall, as directed via written technical direction by the TOPO, prepare for and attend a quarterly, 1 day progress and strategy meeting associated with the DWGA project tasks. The meeting shall be held at EPA Headquarters (HQ) offices in Washington DC. Other meetings shall be held via web/phone conferencing. The contractor shall also prepare briefing

materials, information handouts, and presentations as needed for EPA on site contract monitoring meetings at the contractor's place of business and at EPA HQ.

- 5.2 The contractor shall work with and engage in communications with the Infrastructure Branch managers and staff, Esri representatives, RTP/NCC, OEI, the Office of Water Program Management Office (OW/PMO), and others as needed to meet the task order objectives as outlined in this task order. Any and all technical direction shall be given by the EPA TOPO or his alternate as required or as requested by the contractor.
- 5.3 The contractor shall conduct training by webinar for EPA users two times per year that describes the data in the application, the use of queries, and the interpretation of results from using the DWGA.
- 5.4 The contractor shall conduct regular demonstrations (by webinar) of the work completed and the query functionality added to the DWGP as tasks are completed.
- 5.5 The contractor shall develop training materials to parallel the training above in 5.3 as directed via written technical direction by the TOPO.
- 5.6 The contractor shall develop a user guide to document the use of the DWGA.
- 5.7 The contractor shall present one (1) oral presentation at a conference as approved by the TOPO. For planning purposes only, assume the location will be in San Diego, CA in July 2013.

III. Quality Assurance (QA)

- A. EPA has determined that an existing QAPP will be used for the performance of this work. The existing QAPP is included in this PWS as an attachment. The contractor shall adhere to the existing QAPP in performing the scope of requested services in this task order.

The contractor shall review the existing QAPP, and verify that it is still appropriate for use. If revisions are needed, the contractor shall include these in the Cost and Technical Proposals. The contractor shall notify the EPA TOPO at any time during the task order if changes to the QAPP are warranted. If revisions are necessary, the contractor shall submit a revised QAPP as directed by the TOPO.

- B. The contractor shall comply with the contract-level QA guidance in Section 2.6 Quality Assurance (QA) Requirements. The contractor shall comply with the QA guidance for GIS data (QA/G-5G) at: <http://www.epa.gov/QUALITY/qs-docs/g5g-final.pdf>.
- C. Specific QA and data standards sections applicable to this task order are: Sections **2.2.4.4; 2.2.8; 2.3.1.9; 2.3.4; 2.3.5.2; 2.5.3.5; 2.6.3.1.4; 3.4; 3.6; 4.0; 4.1; and 4.2.**
- D. Progress on reviewing proposed existing data and new data sets shall be covered in the monthly progress reports. The monthly progress report shall indicate in a separate QA section, whether significant QA issues have been identified and how the contractor is resolving them.
- E. The contractor shall provide separate spending breakdowns in the monthly progress reports for work pertaining to 1). Operation and Maintenance; 2). GeoPlatform enhancements; and 3) Data updates.
- F. This task order does not require a separate QAPP per Section 2.6.3 QUALITY ASSURANCE PROJECT PLAN (QAPP).

IV. Schedule of Benchmarks & Deliverables

Travel in this task order shall be limited to a kickoff meeting and occasional onsite meetings with EPA in Washington, DC per approval by the TOPO. The travel for any conference travel shall be approved by the TOPO before the travel is scheduled.

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If within 30 days prior to the end of the period of performance in a given period, the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining

funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

See attached Schedule of Benchmarks & Deliverables below:

SCHEDULE OF BENCHMARKS & DELIVERABLES		
BASE PERIOD: Start date through March 30, 2014		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on an addendum to the QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor will begin to evaluate the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	July 15, 2013
2	Contractor will continue to update all major GIS layers and priority datasets in DWGP as outlined in Attachment 1.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	As outlined in technical direction from the TOPO.
3	The contractor shall perform all necessary steps to convert and migrate the DWMA application to the EPA GeoPlatform.	As outlined in technical direction from the TOPO. This task will depend on the previous work accomplished and the conversion/migration plan as referenced in Section 3.1.
3	Contractor investigates the potential geospatial functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate new geospatial functions and queries proposed by EPA and the TOPO and determine their possible implementation.	July 15, 2013

4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	August 15, 2013
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.
5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	No Later Than 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD ONE: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.

1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall complete the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	May 15, 2014
2	Contractor shall complete the update of all major GIS layers and priority datasets in DWGP as outlined in Attachment 1 and begin the update of the remaining datasets listed in Attachment 1.	Within 90 days of Technical Direction from TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	June 15, 2014
3	Contractor will evaluate and implement additional queries in the DWGP.	Within 90 days of Technical Direction from TOPO.
3	As outlined in technical direction from the TOPO. Contractor enhances the potential functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	As outlined in technical direction from the TOPO.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD TWO: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	For each task, the TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall update the SDWIS/FED drinking water dataset from a download that is provided from EPA.	Within 90 days of Technical Direction from TOPO.
2	Contractor shall investigate the incorporation of other GIS layers and priority datasets in the GeoPlatform into the DWGP.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP as outlined by TOPO.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate and implement additional queries in the DWGP.	As outlined in technical direction from the TOPO.
3	As outlined in technical direction from the TOPO. Contractor designs functionalities between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.

3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	See Task Order Section 3.3 for description of geospatial analyses and queries to be investigated in this option period.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.
5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
END OF TABLE		END OF TABLE

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

V. Attachments

- A. Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, pages 25.
- B. Quality Assurance Project Plan (QAPP) Task Order 020 Drinking Water Mapping Application (DWMA) Support Prepared by Environmental Health and Economics Division RTI International, Research Triangle Park, NC 27709 EPA Contract Number EP-C-08-003, 31 March 2010 (used in 2011 and 2012 task orders).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		See Block 16C		PR-OW-14-00189			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		CP0D				CP0D	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-054 0003			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 07/22/2013			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$45,000.00			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H.6 Option to Extend Term of Contract; FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Task Oder 0003							
Drinking Water GeoPlatform Application (DWGA)							
The purpose of this modification is to exercise Option I in accordance with the referenced clause.							
TOPO: Jade Freeman Max Expire Date: 03/27/2018							
LIST OF CHANGES:							
Reason for Modification : Exercise Option Period I							
Period Of Performance End Date changed from 2014-03-31 to							
2015-03-31							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Courtney Stallworth			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		1" 		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		03/21/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-054/0003/006	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$50,257.00 Obligated Amount for this Modification: \$45,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2- Option Period I</p> <p>Obligated Amount for this modification: \$45,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$45,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-40ES-201B53X26-2505-LSMMGBBQ-1440DWE019-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 40ES Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSMMGBBQ Cost Organization DCN-LineID 1440DWE019-001 Amount: \$45,000.00</p> <p>Option Period I Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/20/2015. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Clause shall become applicable. (c) Recapitulation of Funds See Recap</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/006

PAGE

OF

3

4

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$50,257. Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/22/2013 to 03/31/2015 All other terms and conditions shall remain unchanged.				

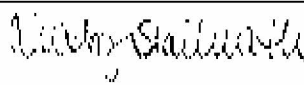
EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period
Base Period 4/1/2013 - 3/31/2014

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Mod 2 Admin			
Mod 3			\$9,715.00
Mod 4			\$3,948.00
Mod 5			\$14,970.00
Total Funded			\$68,633.00
Total Per Contract			\$68,633.00
Balance Unfunded	\$0.00	\$0.00	\$0.00

Recapitulation Of Funding To Date By Contract Period
Option Period I 4/1/2014 - 3/31/2015

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 6	(b)(4)	(b)(4)	\$45,000.00
Total Funded			\$45,000.00
Total Per Contract			\$50,257.00
Balance Unfunded			\$5,257.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		See Block 16C		PR-CPOD-14-00120			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		CPOD				CPOD	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-054 0003			
				10B. DATED (SEE ITEM 13) 07/22/2013			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Task Oder 0003							
Drinking Water GeoPlatform Application (DWGA)							
The purpose of this modification is to shift \$796.73 ((b)(4)) from cost and ((b)(4)) from fee) from the base period to Option period I for a net effect of zero. TOPO: Jade Freeman Max Expire Date: 03/27/2018 LIST OF CHANGES: Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Courtney Stallworth			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		1" 		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		06/18/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-054/0003/007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2- Option Period I Obligated Amount for this modification: \$796.73 Incremental Funded Amount changed from \$45,000.00 to \$45,796.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40EK-201B53X30-2505-1440DWE006-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40EK Program (PRC) 201B53X30 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1440DWE006-001 Amount: \$796.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 1- Base Period Obligated Amount for this modification: -\$796.73 Incremental Funded Amount changed from \$68,633.00 to \$67,836.27</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$49,715.00 to \$68,633.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-40EK-201B53X30-2505-1440DWE006-001 Account code changed from 13-14-B-40EK-201B53X30-2505---1440DWE006-001 to 13-14-B-40EK-201B53X30-2505-1440DWE006-001 Amount changed from \$14,970.00 to \$14,173.27</p> <p>Base Period Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds clause, (a) incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/30/2014. (b) When the contract is fully funded as specified in the Estimated Cost and Fied Fee Clause (EP 52.216-190), the Limitation of Cost Clause shall become applicable. (c) Recapitulation of Funds Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/007

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NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See Recap</p> <p>Option Period I Section B: Clause, 52.232-100, is revised as follows:</p> <p>52.232-100 Limitation of Funds clause,</p> <p>(a) incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/26/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fied Fee Clause (EP 52.216-190), the Limitation of Cost Clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See Recap</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/22/2013 to 03/31/2015</p> <p>All other terms and conditions shall remain unchanged.</p>				

EP-C-12-054
Task Order 003

Recapitulation Of Funding To Date By Contract Period
Base Period 4/1/2013 - 3/31/2014

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
BASE Period			
Initial Award	(b)(4)	(b)(4)	\$44,000.00
Mod 1			-\$44,000.00
			\$40,000.00
Mod 2 Admin			
Mod 3			\$9,715.00
Mod 4			\$3,948.00
Mod 5			\$14,970.00
Mod 7			-\$796.73
Total Funded			\$67,836.27
Total Per Contract			\$68,633.00
Balance Unfunded			\$796.73

Recapitulation Of Funding To Date By Contract Period
Option Period I 4/1/2014 - 3/31/2015

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 6	(b)(4)	(b)(4)	\$45,000.00
Mod 7			\$796.73
Total Funded			\$45,796.73
Total Per Contract			\$50,257.00
Balance Unfunded			\$4,460.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		06/25/2014		PR-OW-14-00444			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		CPOD				CPOD	
(FOR U.S. MAIL ONLY) US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
R T I International Attn: DEBORAH ELLISON PO BOX 12194 (b)(4) RESEARCH TRIANGLE PARK NC 277092194				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-054 0003			
				10B. DATED (SEE ITEM 13) 07/22/2013			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$4,460.27			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to deobligate 14/15 funds in the amount of \$32,175.88 and obligate 13/14 funds in the amount of \$36,636.15, for a net change of \$4,460.27 of incremental funding on Option Period I. This action fully funds Option Period I.							
TOPO: Jade Freeman Max Expire Date: 03/27/2018							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 2							
Obligated Amount for this modification: \$4,460.27							
Incremental Funded Amount changed from \$45,796.73 to \$50,257.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Noelle Mills			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		06/25/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-054/0003/008

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NAME OF OFFEROR OR CONTRACTOR

R T I International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 14-15-B-40ES-201B53X26-2505-LSMMGBBQ-1440DWE019-001 Amount changed from \$45,000.00 to \$12,824.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40ES-201B53X26-2505-LSMMGBBQ-1440DWE052-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40ES Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSMMGBBQ Cost Organization DCN-LineID 1440DWE052-001 Amount: \$36,636.15 Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/22/2013 to 03/31/2015 All other terms and conditions shall remain unchanged.</p>				

The following clause is incorporated by this modification.

B-1 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

Option Period I

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/31/15.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 6	(b)(4)	(b)(4)	\$45,000.00
Modification 7			\$796.73
Modification 8			\$4,460.27
Total Funded			\$50,257.00
Total Task Order			\$50,257.00
Balance Unfunded			\$0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED KP-C-12-054/0003/000	PAGE OF 2 19
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NAME OF OFFEROR OR CONTRACTOR
P T I International

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order for Modification of Support Services Contract for work within scope</p> <p>TCOOR (Task Order Contracting Officer's Representative) changed to: Sharril Comerford</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 (Option Period 1) Total Amount changed from \$50,257.00 to \$63,296.00 Obligated Amount for this modification: \$13,296.00 Incremental Funded Amount changed from \$50,257.00 to \$63,553.00 LCE changed from 440 to 560</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40ES-201853X26-2503-LCMMCBAC-1440DW052-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40ES Program (BAC) 201853X26 Budget (BOC) 2503 Job # (Site/Project) LCMMCB03 Cost Organization DCN-Line #: 1440DW052-001 Amount: \$13,296.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143 02 109 TW Alexander Drive Durham NC 27711 FCR: Destination Period of Performance: 07/01/2013 to 03/31/2015 In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal dated July 3, 2014, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal.</p>				

The following clause is revised by this modification as follows for Option Period I:

B-1 LOCAL CLAUSES EPA-B-16-102 ESTIMATED COST AND FIXED FEE

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$63,553.

The following clause is revised by this modification as follows for Option Period I:

B-2 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/31/15.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds:

	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 6	(b)(4)	(b)(4)	\$45,000.00
Modification 7			\$796.73
Modification 8			\$4,460.27
Modification 9			\$13,296.00
Total Funded			\$63,553.00
Total Task Order			\$63,553.00
Balance Unfunded	\$0.00	\$0.00	\$0.00

The following clause is revised by this modification as follows:

G-1 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

The Task Order-Level Contracting Officers Representatives (CORs) for this Task Order is revised as follows:

Sherri Comerford
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 4606M
Washington, DC 20460
Email: Comerford.sherri@Epa.gov
202-564-4639

PERFORMANCE WORK STATEMENT
TSAWP Multiple-Award Contracts
TASK ORDER
EP-12-C-054 0003

Drinking Water GeoPlatform Application (DWGA)

I. Background

The Office of Ground Water and Drinking Water (OGWDW) is participating in the GeoPlatform work to support expanded geospatial activities, applications, and data for use throughout EPA. The GeoPlatform shall support the ability to conduct relevant geospatial analysis using common data, tools and methods. On May 15, 2012 the Deputy Administrator announced the availability of the EPA GeoPlatform, and stressed that it is EPA policy to ensure that geographic data and tools in the future be built on the GeoPlatform.

OGWDW conducted a pilot project in 2012-2013 to convert a number of the major geospatial functions of the Drinking Water Mapping Application (DWMA) to the Agency GeoPlatform. The DWMA is a GIS (Geographic Information System) application specifically developed for OGWDW in 2003 to meet the needs of GIS analysis for drinking water, source water and underground injection control (UIC) program areas. There are four current functions in the Drinking Water GeoPlatform pilot (DWGP) that were used to test the viability of the conversion. They are the following:

1. Public water supply density maps of surface water and groundwater sources of drinking water (by State and HUC12) from the EPA Safe Drinking Water Information System (SDWIS). States and HUC12s are categorized according to the number of surface or groundwater sources in this function. See view below.
2. Pollution risks to drinking water supplies in source protection areas.
3. Identification of wastewater facilities upstream of drinking water intakes
4. Public water supplies with SDWIS violations and the related pollution risks in source protection areas.

This task order shall complete the conversion of the existing DWMA geospatial functions, and augment and enhance the design of the geospatial functions, queries and analytical capabilities within the GeoPlatform server environment. The DWGP four functions have been tested successfully and OGWDW feels that the current GIS tool should go to production. The prototype and production mapping tool in the GeoPlatform will be called the Drinking Water GeoPlatform Application (DWGA).

The Office of Environmental Information (OEI) conducted user needs assessments across the agency during 2011 and 2012. OGWDW with OEI conducted a user needs assessment in the fall of

2011 to determine the geospatial (GIS) user needs within the drinking water office. Drinking water data was the top most requested dataset for inclusion into the GeoPlatform from these agency interviews.

II. Tasks

Task 1: Core Support and Maintenance

- 1.1 Prior to the beginning of work on this task, the TOPO shall schedule a kick off meeting with the contractor to discuss the tasks within this task order, the goals of the task order, any questions or concerns regarding the existing QAPP, and a review of the schedule of milestones and expectations.
- 1.2 At the kick off meeting at the beginning of the tasks, the agenda shall include an overview of the existing QAPP, and address any concerns from EPA's QAO or from the contractor. Issues raised will be acknowledged by EPA's QAO, and the contractor will be allowed to incur billable costs to address the issues or EPA will dismiss the concern. If the issue needs to be addressed, an addendum to the existing QAPP will be written.
- 1.3 EPA has determined that an existing QAPP will be used for the performance of this task order. See Section III for additional information.
- 1.4 The contractor shall develop, update and/or revise, as directed via written technical direction by the TOPO, the contractor and EPA/RTP security plan based on any new sensitive drinking water security plans or policies, and the classification of sensitive data to conform to the Office of Water (OW), Watershed Assessment's Tracking and Environmental ResultS (WATERS) database environment, EPA Envirofacts, EPA Office of Ground Water and Drinking Water (OGWDW), and Office of Environmental Information (OEI) geospatial data policy as provided by the TOPO. Copies of the security plan shall be provided to the TOPO, OGWDW Security Officer and the WATERS team leader as necessary. Upon direction from the TOPO, the contractor shall coordinate with entities in OEI and/or the Office of Water (OW) to consider an enhanced approach to handle the needed "security" for the DWGA use of the new EPA "portal" technology, Oracle Web Access Management "single sign-on" capabilities and electronic secure data access forms within OGWDW.
- 1.5 The contractor shall monitor the URL of the DWGA on the NCC/RTP Web site and notify the NCC staff and the TOPO if the DWGA site is inaccessible by users. The contractor shall also monitor and maintain the Web access for users of the contractor DWGA Web site during normal business hours. Any user or the EPA TOPO may notify the contractor that either Web site is not available.
- 1.6 The contractor shall coordinate with EPA NCC/RTP support staff in maintaining and updating the DWGA, and its use of the reach address database (RAD) as applicable. Updates to the DWGA are needed because changes occur regularly in the ArcGIS application software, GIS platforms, server locations, Oracle database facility, and the WATERS version control structure.
- 1.7 The contractor shall coordinate with EPA NCC/RTP support staff the conversion/migration

of the Drinking Water GeoPlatform pilot/prototype to the production environment under the GeoPlatform ArcGIS Server environment. The contractor will maintain the DWMA until it is expired at the end of the conversion process from the current DWMA ArcIMS™ platform. No updates to the DWMA are needed because of this conversion that are to begin under this task order and continue through enhancements and augmented functionality during option periods.

- 1.8 The contractor shall monitor the deployment of the DWGA to the NCC/RTP production environment on the WATERS instance, test and confirm that all database information is transferred correctly to the new servers, and support the conversion to new RTP software and releases during the performance period. The contractor shall host a development server on the contractor website that follows all security requirements, and provides a location to test new application uses, and provide a backup to the DWGA application located at NCC/RTP. Support also shall cover needed non-trivial migrations or other support work on the deployed DWGA related to new versions of Esri or ORACLE middleware or other major changes implemented through OEI (in the IGD/ and Envirofacts systems) or in the OW WATERS system.

A DWMA development site shall no longer be needed under this task order.

Other OW/OEI investment priorities that are set through the OW Information Steering Committee (ISC) or the Geospatial Information Officer (GIO) shall require the contractor to provide technical assistance, materials, and support for any office-wide (OW) investment priorities related to the DWGA that involve the OEI GeoPlatform or Environmental Analyst work.

- 1.9 The contractor shall continue to update and augment the information including presentations, conference papers, and products on a *contractor* status review site, and display general information pertaining to the DWGA project effort. No information to be included at the site shall be considered sensitive information or data.
- 1.10 The contractor shall receive comments from individual EPA users having access to the DWGA, and shall track and report these suggestions and comments to the TOPO for action as necessary.
- 1.11 The contractor shall monitor and implement procedures as needed to track, modify and issue UserID and password credentials for DWGA users based on the OGWDW Drinking Water Security Policy.

Task 2: Basic Data Use

2.1 The contractor shall support existing data sets in DWGA, and monitor the application to assure that the data is used efficiently in the RTP production environment. Maintaining the current datasets shall allow the DWGA application to be accessed for continuing projects and analyses.

2.2 The contractor shall update all major GIS layers that are included in Attachment 1: Data

Updates Required to Enhance the GIS Capabilities of the DWGP. Priority coverages and data for these updates are the SDWIS/Fed drinking water data and the layers based on this data (e.g. Source Protection Areas (SPAs); HUC12 layers used in MyWATERS Mapper, etc.). The version of SDWIS/Fed used for all updates shall be the latest complete quarter or its derivative as determined by EPA. The following datasets and data layers shall be updated.

- 2.2.1 A SDWIS geospatial dataset including all source facilities georeferenced to the most recent NHDPlus¹.
- 2.2.2 Reach code indexing for all SDWIS/Fed source facilities (surface water only).
- 2.2.3 Updating and re-calculating the source protection areas (SPAs) based on the existing and any new source facilities that are not included in the current SPA data layer (3rd Quarter 2010). The contractor shall use the NHDPlus (latest acceptable version) coverages to refine the SPAs as needed
- 2.2.4 Updating the drinking water density maps using the HUC12 watersheds based on NHDPlus (latest accepted version), preparing them for use in various formats or applications (e.g. MyWATERS Mapper, downloadable data sets, web services, etc.) and making them available for public distribution as determined by EPA.
- 2.2.5 Update all metadata connected to the data updates in subtasks 2.2.1 through 2.2.4.
- 2.2.6 Other data sets contained in the DWGP to be considered for update or refresh as funding allows are the following: (version date in parentheses)
 - 2.2.6.1 NPDES (Summer 2007)
 - 2.2.6.2 CSO (August 2004)
 - 2.2.6.3 CERCLA (July 2007)
 - 2.2.6.4 RCRA (July 2007)
 - 2.2.6.5 UIC ((1990's)
 - 2.2.6.6 UST (HIFLD - HSIP Gold 2007 dataset of gas stations²)
 - 2.2.6.7 Dry Cleaners (ESRI ArcGIS 9.3 Business Analyst January 2008)
 - 2.2.6.8 AFO (HSIP 2007)
 - 2.2.6.9 SSA (January 2009)
 - 2.2.7 Karst (1984)
 - 2.2.7.1 DOD (December 2005)
 - 2.2.7.2 Tribal (3rd Quarter 2006)
 - 2.2.7.3 Ground Water Regions (1984)

¹ NHDPlus is an integrated suite of application-ready geospatial data sets that incorporate many of the best features of the National Hydrography Dataset (NHD), the National Elevation dataset (NED), and the Watershed Boundary Dataset (WBD). NHDPlus Version 1 (NHDPlusV1) was released in 2006. NHDPlus Version 2 (NHDPlusV2) began its public debut in June 2012.

² HIFLD – Homeland Infrastructure Foundation-Level Database (HIFLD) Working Group is a coalition of federal, state, and local government organizations, and supporting private industry partners who are involved with geospatial issues related to Homeland Defense, Homeland Security, civil support or emergency preparedness and response. The HIFLD website is found at <https://www.hifldwg.org>. HIFLD produces the Homeland Security Infrastructure Program (HSIP) dataset called the HSIP Gold dataset. The HSIP Gold 2012 dataset contains 5 DVDs: DVD1: Infrastructure Data; DVD 2: Infrastructure Data(Cont.), National Flood, Hazard Layer; DVD 3: LandScanTM, LandScan USATM; DVD 4: Navteq®, Road Networks, Points of Interest; DVD 5: Navteq®, Geocoding Locators (ArcGIS 9.3 & ArcGIS 10.0)

- 2.2.7.4 Principal Aquifers ((October 2003)
- 2.2.7.5 Surficial Geology (1979)
- 2.2.7.6 FEMA Q3 flood plain maps (2003?)
- 2.2.7.7 NOAA Coastal Counties (Date not noted)

2.3 The contractor shall collect, evaluate and develop new datasets to be used to support drinking water, source water and underground injection program analyses. The contractor shall use its expertise to develop those datasets that are required, used or needed to support analyses under the GeoPlatform, the SDWIS/Fed Data Warehouse (SFDW), SDWIS/Fed Reporting Services (SFRS), Nutrient Reduction Framework, NPDAT, MyWATERS Mapper, Water Data Project, environmental justice projects, and other agency initiatives.

Task 3: DWGA Enhancements and Design

3.1 The contractor also shall complete the conversion/migration of the remaining queries and GIS functionality of the current OGWDW Drinking Water Mapping Application or DWMA Version 3.0 as referenced above in the Background section to the newer ArcGIS™ for Server platform for use in the EPA GeoPlatform. The contractor shall perform all necessary steps to convert the DWMA application to the EPA GeoPlatform. The web site for the EPA GeoPlatform can be found at: <http://intranet.epa.gov/gis/geoplatform.html>. The conversion analysis conducted in 2012³ and completed in 2013 provided the options for the conversion of the DWMA functionality to the DWGP (attached). EPA has determined that the following option shall be used for the conversion.

Migrate all remaining DWMA functions to either the GeoPlatform tools, similar to how the HUC12 query currently is in the prototype or onto the GeoPlatform Server as a separate tool as an expansion of the current stand-alone DWGA prototype which contains the wastewater, risk and violation queries. The contractor shall be given access to the EPA GeoPlatform and the private group where the DWGA resides by the EPA TOPO.

The differentiation between “GeoPlatform tools” and “the GeoPlatform Server as a separate tool” in paragraph (1) above is as follows:

- a. GeoPlatform tools are being defined as map services that are available to the larger EPA GeoPlatform community
- b. A separate tool on the GeoPlatform Server is being defined as new functions/queries being added to the existing stand-alone separate DWGA prototype tool (the tool containing sensitive data in the private group).

3.2 The contractor shall outline technical options to incorporate GIS functions and data used

³ Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, Pages 25.

in the DWGA in the EPA GeoPlatform to the SDWIS/FED project including incorporating DWGA functions and queries into the design of the SDWIS/FED Standard Reporting Services [SFRS; APEX reports⁴] and Data Warehouse (SFDW). The contractor shall be kept informed by the TOPO in the OGWDW effort to move SDWIS/Fed to a new data system. The contractor shall be required to analyze the SFDW and SFRS and recommend options on the best methods to embed or integrate GIS functionality into or with the SFDW and SFRS. The DWGA tool shall be designed as an integral part of the GIS capabilities for using SDWIS data from the SFDW and SFRS, and displaying data reports and physical maps (map views) directly from the APEX reports using the GeoPlatform server environment.

3.3 The contractor shall design and develop new geospatial functions and queries determined by EPA that are directly related to the outlined tasks in 3.1 and 3.2 above. All work shall take advantage of the NHDPlus velocity and flow variables available for the catchments that are elevation-derived sets of polygons to represent contributing areas to stream reaches. These catchment areas should make possible more complex watershed-based analyses that the contractor shall use to recommend cross-program benefits to use within EPA and with other Federal agencies. Examples of the types of geospatial analyses and queries to be investigated are the following:

- 3.3.1 Using the TMDL layer as an active layer with queries [preparation of impaired waters and TMDL data from ATTAINS database potentially needed].
- 3.3.2 Determining results from queries that can be displayed on a nationwide basis by integrating new query building techniques using SPAs and generating queries and reports on the numbers, types, names and locations of contaminant sources.
- 3.3.3 Integrating layers for inundation areas, floodplains and coastal counties for use in emergency response actions using queries [Designing queries for coastal counties or “SLOSH” (sea level rise and flooding purposes) displays, and FEMA flood plain data (Q3 version)].
- 3.3.4 Designing and enhancing reporting functions and printing query results directly from GIS viewers [e.g. printing and sharing of .pdf file of map results; downloading GIS files after query complete and saving project analysis].
- 3.3.6 Integrating additional layers in the legend of the DWMA and current DWGP pilot into query tools.
- 3.3.6 Using other data layers for drinking water, source water and UIC for designing geospatial analytical functions or GIS representations and queries. These layers to be considered for example are: climate change; aquifer exemption; sole source

⁴ Oracle Application Express (Oracle APEX) is a declarative, rapid web application development tool for the Oracle database that is being used by OGWDW to design and generate reporting services within the SDWIS/FED Data Warehouse.

aquifer; hydraulic fracturing, and geologic sequestration.

- 3.3.7 Determining upstream pollution sources, land uses and land cover based on mean or high stream flows by user selecting any point on a stream reach and specifying a time of travel on the map. Use NHDPlus to determine the upstream distance on a variable scale as a tab function. Allow user to insert a distance at average velocity and flow. Provide an option to generate a map or a report which lists all the pollution sources within the source protection areas (SPA) selected.
- 3.3.8 Develop a web service to provide data and query results to other EPA applications.
- 3.3.9. Create database link between FRS database and SFDW database to enable automatic quarterly updates.

Task 4: Technical Support

4.1 The contractor shall provide technical support to incorporate the selected functions and queries designed in Task 3 above into the DWGA and GeoPlatform, MyWATERS Mapper or NPDAT or other tools developed under this task order or as directed via written technical direction by the TOPO.

4.2 The contractor shall, as required at times, evaluate and provide technical support for specific GIS projects from OGWDW or outside the office, and provide recommendations on project objectives, data use and sources, and project initiation. The contractor support for projects to other EPA customers outside OGWDW shall be assigned dependent on the level of effort in the contract and as directed via written technical direction by the TOPO.

4.3 The contractor shall provide technical support to integrate data for collaborative projects across EPA offices. The contractor shall investigate and design new queries for the integration of data (e.g. OUST, OSWER, OWM) and other non- EPA agency data (e.g. Forest Service) into geospatial analytical capabilities to be used in the GeoPlatform, NextGen developments, SFDW or in ArcGIS desktop applications. The contractor shall also provide technical support in the use of geospatial analysis in the use of data from UIC, RCRA, Superfund, ICIS-NPDES, CAFO/AFO, CSO, TRI, TMDL (assessed and restored waters), and OUST data to determine risks to drinking water within source water areas as the LOE allows. The contractor shall design queries and geospatial analysis to highlight these risk factors and to target areas for protection of drinking water systems and facilities.

4.4 The contractor shall provide technical support to transition the DWGA to the NCC/RTP production server, and work with OEI and other parties to enable the security of the drinking water data and GIS data layers. In addition, the contractor shall provide technical support to EPA on developing a web service that will allow users to download the GIS and data layers used in the DWGA query functions from the Agency GeoPlatform.

Task 5: Support Meetings and Training

- 5.1 The contractor shall, as directed via written technical direction by the TOPO, prepare for and attend a quarterly, 1 day progress and strategy meeting associated with the DWGA project tasks. The meeting shall be held at EPA Headquarters (HQ) offices in Washington DC. Other meetings shall be held via web/phone conferencing. The contractor shall also prepare briefing materials, information handouts, and presentations as needed for EPA on site contract monitoring meetings at the contractor's place of business and at EPA HQ.
- 5.2 The contractor shall work with and engage in communications with the Infrastructure Branch managers and staff, Esri representatives, RTP/NCC, OEI, the Office of Water Program Management Office (OW/PMO), and others as needed to meet the task order objectives as outlined in this task order. Any and all technical direction shall be given by the EPA TOPO or his alternate as required or as requested by the contractor.
- 5.3 The contractor shall conduct training by webinar for EPA users two times per year that describes the data in the application, the use of queries, and the interpretation of results from using the DWGA.
- 5.4 The contractor shall conduct regular demonstrations (by webinar) of the work completed and the query functionality added to the DWGP as tasks are completed.
- 5.5 The contractor shall develop training materials to parallel the training above in 5.3 as directed via written technical direction by the TOPO.
- 5.6 The contractor shall develop a user guide to document the use of the DWGA.
- 5.7 The contractor shall present one (1) oral presentation at a conference as approved by the TOPO. For planning purposes only, assume the location will be in San Diego, CA in July 2013.

III. Quality Assurance (QA)

- A. EPA has determined that an existing QAPP will be used for the performance of this work. The existing QAPP is included in this PWS as an attachment. The contractor shall adhere to the existing QAPP in performing the scope of requested services in this task order.

The contractor shall review the existing QAPP, and verify that it is still appropriate for use. If revisions are needed, the contractor shall include these in the Cost and Technical Proposals. The contractor shall notify the EPA TOPO at any time during the task order if changes to the QAPP are warranted. If revisions are necessary, the contractor shall submit a revised QAPP as directed by the TOPO.

- B. The contractor shall comply with the contract-level QA guidance in Section 2.6 Quality Assurance (QA) Requirements. The contractor shall comply with the QA guidance for GIS data (QA/G-5G) at: <http://www.epa.gov/QUALITY/qs-docs/g5g-final.pdf>.
- C. Specific QA and data standards sections applicable to this task order are: Sections **2.2.4.4; 2.2.8; 2.3.1.9; 2.3.4; 2.3.5.2; 2.5.3.5; 2.6.3.1.4; 3.4; 3.6; 4.0; 4.1; and 4.2.**
- D. Progress on reviewing proposed existing data and new data sets shall be covered in the monthly progress reports. The monthly progress report shall indicate in a separate QA section, whether significant QA issues have been identified and how the contractor is resolving them.
- E. The contractor shall provide separate spending breakdowns in the monthly progress reports for work pertaining to 1). Operation and Maintenance; 2). GeoPlatform enhancements; and 3) Data updates.
- F. This task order does not require a separate QAPP per Section 2.6.3 QUALITY ASSURANCE PROJECT PLAN (QAPP).

IV. Schedule of Benchmarks & Deliverables

Travel in this task order shall be limited to a kickoff meeting and occasional onsite meetings with EPA in Washington, DC per approval by the TOPO. The travel for any conference travel shall be approved by the TOPO before the travel is scheduled.

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If within 30 days prior to the end of the period of performance in a given period, the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to

prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

See attached Schedule of Benchmarks & Deliverables below:

SCHEDULE OF BENCHMARKS & DELIVERABLES

BASE PERIOD: Start date through March 30, 2014

TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on an addendum to the QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor will begin to evaluate the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	July 15, 2013
2	Contractor will continue to update all major GIS layers and priority datasets in DWGP as outlined in Attachment 1.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	As outlined in technical direction from the TOPO.
3	The contractor shall perform all necessary steps to convert and migrate the DWMA application to the EPA GeoPlatform.	As outlined in technical direction from the TOPO. This task will depend on the previous work accomplished and the conversion/migration plan as referenced in Section 3.1.
3	Contractor investigates the potential geospatial functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate new geospatial functions and queries proposed by EPA and the TOPO and determine their possible implementation.	July 15, 2013

4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	August 15, 2013
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.
5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	No Later Than 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD ONE: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	The TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.

1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall complete the update of the current data in the DWMA and the transfer or placement of this data in the GeoPlatform.	May 15, 2014
2	Contractor shall complete the update of all major GIS layers and priority datasets in DWGP as outlined in Attachment 1 and begin the update of the remaining datasets listed in Attachment 1.	Within 90 days of Technical Direction from TOPO.
2	Contractor will update additional datasets in DWGP and recommend the inclusion of new datasets for use in the GeoPlatform.	June 15, 2014
3	Contractor will evaluate and implement additional queries in the DWGP.	Within 90 days of Technical Direction from TOPO.
3	As outlined in technical direction from the TOPO. Contractor enhances the potential functionality between the SDWIS/Fed Data Warehouse (SFDW), the SFRS, FRS and the DWGP.	As outlined in technical direction from the TOPO.
3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	As outlined in technical direction from the TOPO.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.

5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	<u>No Later Than</u> 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
OPTION PERIOD TWO: 12 MONTHS		
TASK	ACTIVITY/DELIVERABLE	SCHEDULE
1	Kickoff Meeting	Within 10 business days of Task Order Award.
1	Monthly Conference Calls and Meeting Minutes	Draft within 5 business days Final within 5 business days after receipt of comments from the TOPO
1	For each task, the TOPO's Quality Assurance Officer (QAO) will certify that the existing QAPP will cover the work. Otherwise, the TOPO will request the Contractor to initiate work on a draft QAPP.	10 business days after receipt of written technical direction from TOPO. It is inferred that the existing QAPP is sufficient for the proposed work. If it is determined that it is not, then an addendum will be written.
1	Draft QAPP for EPA review	10 business days after receipt of written technical direction from TOPO, if applicable
1	Final QAPP	10 business days after receipt of written technical direction from TOPO, if necessary.
1	Contractor will update as needed the security plan as it applies to the OW/OGWDW Security Policy (April 2005) for the use and access of sensitive drinking water data. NOTE: Some datasets and functions will only be available to the DWGP secure group.	If any changes are needed to security plan, the contractor shall provide to EPA the addendum to the QAPP within 10 days after receipt of written technical direction from the TOPO.
2	Contractor shall update the SDWIS/FED drinking water dataset from a download that is provided from EPA.	Within 90 days of Technical Direction from TOPO.
2	Contractor shall investigate the incorporation of other GIS layers and priority datasets in the GeoPlatform into the DWGP.	As outlined in technical direction from the TOPO.
2	Contractor will update additional datasets in DWGP as outlined by TOPO.	As outlined in technical direction from the TOPO.
3	Contractor will evaluate and implement additional queries in the DWGP.	As outlined in technical direction from the TOPO.
3	As outlined in technical direction from the TOPO. Contractor designs functionalities between the SDWIS/Fed Data Warehouse (SFDW), the SFRS and the DWGP.	As outlined in technical direction from the TOPO.

3	Contractor will design, create & enhance new geospatial functions and queries as specified by the TOPO.	See Task Order Section 3.3 for description of geospatial analyses and queries to be investigated in this option period.
4	Contractor shall provide technical support to incorporate selected functions and queries designed in Task 3 above into other GIS platforms such as MyWATERS Mapper and other agency tools.	As outlined in technical direction from the TOPO.
4	Contractor will provide technical support for specific GIS projects as directed by the TOPO. This support may include integrating geospatial datasets; conducting geospatial analysis; the design of queries & geospatial analyses within the DWGP & GIS desktop analysis; support to other EPA program offices and EPA regional offices; and other geospatial data and GIS support work as provided under this contract.	As outlined in technical direction from the TOPO.
4	The contractor shall provide technical support of office and agency wide investment priorities related to the DWGP that involve the Agency GeoPlatform and other geospatial initiatives.	As outlined in technical direction from the TOPO.
5	Contractor will prepare <u>draft</u> interim deliverables and work products and furnish to TOPO for review and comment, if requested. This package will fully describe the status of the Task Order at the end of the Option Period.	No Later Than 330 days after start of the Option Period
5	Contractor will prepare <u>FINAL</u> interim deliverables and work products and furnish to TOPO for review and comment.	Generally within 10 business days after receipt of written technical direction from the TOPO. <u>NO LATER THAN end of the Option Period</u>
END OF TABLE		END OF TABLE

When the Task Order reaches 30 calendar days prior to the end of the Period of Performance in a given period, the contractor shall make a determination that the deliverables, milestones, benchmarks, and any outstanding technical direction from the TOPO, will be satisfactorily completed in the form requested in the PWS by the end of the Period of Performance and for the remaining funding that is available.

If the contractor determines one or more of the above-referenced items will not be able to be completed in the requested form within the period of performance and with the available funding, the contractor shall notify the TOPO and the CO immediately. Within 5 business days of said notification, the TOPO in coordination with the CO will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO all interim draft deliverables, interim work products, and any working files in an electronic format which is supported by EPA, for eventual continuation of the project after the end date of the Task Order.

V. Attachments

- A. Office of Ground Water and Drinking Water (OGWDW) GeoPlatform (DWGP) Conversion/Migration Plan, Prepared for Roger Anzzolin by RTI International, January 29, 2013, pages 25.
- B. Quality Assurance Project Plan (QAPP) Task Order 020 Drinking Water Mapping Application (DWMA) Support Prepared by Environmental Health and Economics Division RTI International, Research Triangle Park, NC 27709 EPA Contract Number EP-C-08-003, 31 March 2010 (used in 2011 and 2012 task orders).